

RAMSEY COUNTY SUMMARY FINANCIAL STATEMENT FOR THE YEAR ENDED DECEMBER 31, 2012

The purpose of this Report is to provide a summary of financial information concerning Ramsey County for interested citizens.
Questions about this Report should be directed to Lee Mehrkens, Finance Director, 266-8041.

**A FULL AND COMPLETE COPY OF THE COUNTY FINANCIAL STATEMENT IS
AVAILABLE AT: http://www.co.ramsey.mn.us/ba/financial_reporting.htm
OR UPON REQUEST BY CALLING 266-8041, OR BY
E-MAIL: Lee.Mehrkens@Co.Ramsey.MN.US, OR BY WRITING TO:**

**LEE MEHRKENS
FINANCE DIRECTOR
15 WEST KELLOGG BLVD. RM. 270
ST. PAUL, MN 55102**

A User's Guide to County Financial Statements

The following definitions will help citizens understand the terminology that is used in the County's financial statement.

Activities

Governmental Activities are generally activities of the County financed through taxes, intergovernmental revenues, and other nonexchange revenues. These activities are usually reported in governmental funds and internal service funds.

Business-type Activities are County activities financed in whole or in part by fees charged to external parties for goods or service. These activities are usually reported in enterprise funds.

County Governmental Fund Types

The **General Fund** is the general operating fund of the County. It is used to account for all financial resources except those that are required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific revenue sources that are legally restricted for specified purposes.

Debt Service Funds are used to account for the accumulation of resources for, and the payment of principal, interest, and related costs of general long-term debt.

Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities.

County Proprietary Funds

Enterprise Funds are used to report an activity for which a fee is charged to external users for goods or services.

Internal Service Funds are used to report any activity that provides goods or services to other funds, departments, or agencies of the primary government and its component units, or to other governments, on a cost reimbursement basis.

County Fiduciary Funds

Private-Purpose Trust Funds used to report all trust arrangements, other than those properly reported in investment trust funds, under which principal and income benefit individuals, private organizations, or other governments.

Agency Funds are used to account for assets held by the County as an agency for individuals, private organizations, other governments, and/or other funds; for example, taxes collected and held by a County for a School District.

Character Classification of County Expenditures

The County's governmental expenditures are classified by character or the periods expenditures are presumed to benefit. The County has the following character classifications:

Current operating expenditures are presumed to benefit the current fiscal period.

Debt service is presumed to benefit prior fiscal periods as well as current and future periods and includes amount expended for the payment of principal, interest, and other costs associated with debt.

Capital outlays are presumed to benefit current and future fiscal periods and include amounts expended for the construction or acquisition of County capital assets.

Intergovernmental expenditures represent resources transferred by the County to other governments in support of governmental activities administered by the recipient unit.

Classification of County Functions

Functions are a group of related activities aimed at accomplishing a major service or regulatory program for which the County is responsible. The County has the following function classifications:

The **General Government** function include expenditures for general County activities such as the County Commissioners, County Manager, County Attorney's Office, Property Records & Revenue Office, the Judicial (excluding the County jail), and other County General Service Offices.

Public Safety relates to the objective of protection of persons and property and includes expenditures for corrections activities, operations of the Sheriff's Department, and the County jail.

Transportation includes expenditures relating to the construction and maintenance of County highways and streets, along with expenditures related to public transit.

Sanitation involves expenditures for County solid waste collection and disposal programs, including County sponsored recycling programs.

Health involves all activities involved in the conservation and improvement of public health. This function includes expenditures for the County Public Health Department, home health aid services, other nursing services, maternal and child health, supplemental nutrition programs, and programs to protect public and private water systems.

Human Services represents activities designed to provide public assistance and institutional care for individuals unable to provide essential needs for themselves. These programs include child support collection, child welfare, chemical dependency, medical assistance, and others.

Culture and Recreation involves cultural and recreational activities maintained for the benefit of County residents and visitors. These activities include County libraries, parks, and other recreation programs.

Conservation of Natural Resources involves activities designed to conserve and develop such natural resources as water, soil, and forests and includes such programs as soil and water conservation, and County Extension.

Economic Development and Assistance activities are directed toward economically developing the area encompassed by the County and providing assistance to and opportunity for economically disadvantaged persons or businesses.

RAMSEY COUNTY LIST OF PRINCIPAL OFFICIALS

As of December 31, 2012

ELECTED

Commissioners:		266-8350
1st District	Tony Bennett	
2nd District	Jan Parker	
3rd District	Janice Rettman	
4th District	Toni Carter	
5th District	Rafael Ortega, Chair	
6th District	Jim McDonough	
7th District	Victoria Reinhardt	
County Attorney	John Choi	266-3222
Sheriff	Matt Bostrom	266-9333

APPOINTED

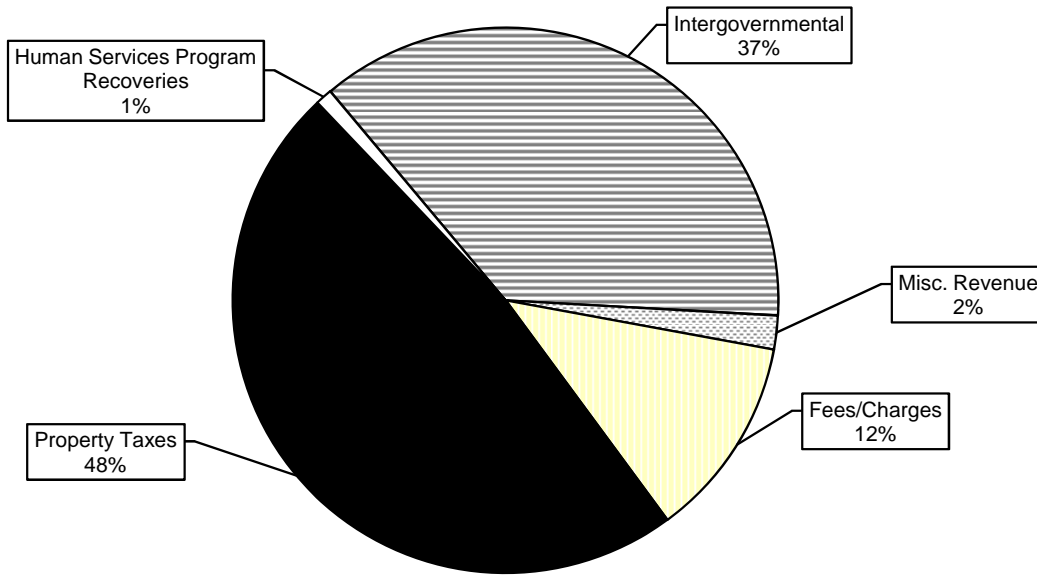
County Manager	Julie Kleinschmidt	266-8000
Assessor	Stephen Baker	266-2131
Property Records & Revenue Director	Mark Oswald	266-2000
Information Services Director	Johanna Berg	266-3400
Community Corrections Director	Carol Roberts	266-2670
Parks & Recreation Director	Gregory Mack	748-2500
County Engineer	James Tolaas	266-7100
Community Human Services Director	Monty Martin	266-4444
Public Health Director	Marina McManus	266-2400

CLASSIFIED APPOINTMENTS

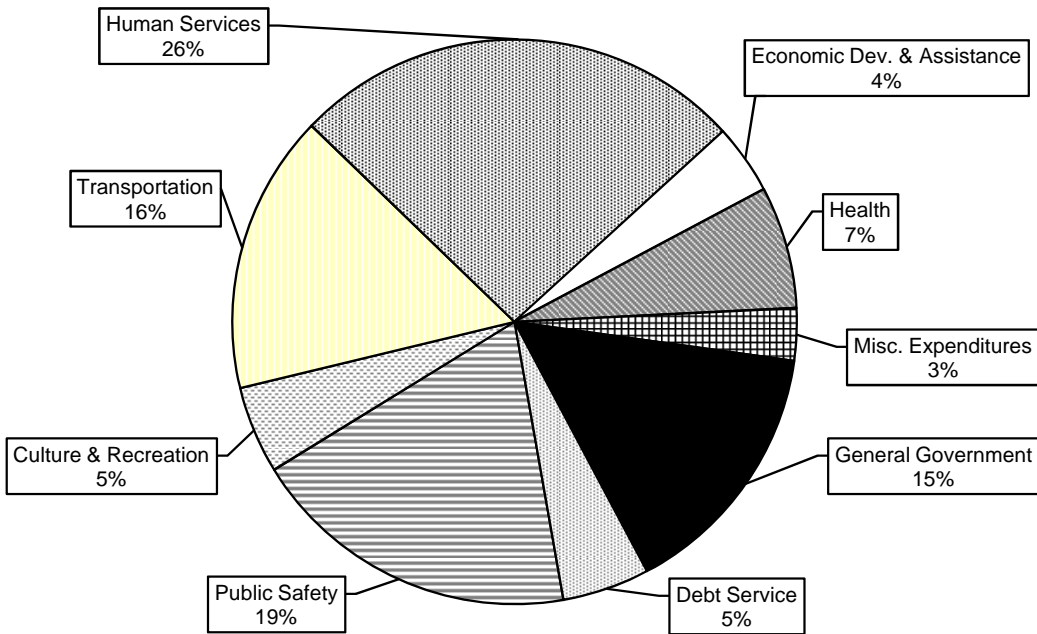
Human Resources Director	Gail Blackstone	266-2730
Finance Director	Lee Mehrkens	266-8041

Ramsey County's 2012 Finances

Where it comes from...



Where it goes...



A PROFILE OF RAMSEY COUNTY

Key Indicator	Total 2012	Total 2011	Percent Increase (Decrease)
Estimated Population	520,152	514,696	1.1%
Total Estimated Market Value Of All Taxable Property	\$39,244,390,100	\$43,219,897,400	-9.2%
Property Taxes Collected as a Percentage of Adjusted Levy	98.7%	98.5%	
Total General Revenues	317,988,038	299,887,006	6.0%
Total Program Revenues	336,454,984	358,949,036	-6.3%
Total Expenses:			
Governmental Activities	569,298,096	550,463,157	3.4%
Business-type Activities	31,625,973	31,328,318	1.0%
Capital Assets:			
Governmental Activities	829,916,802	793,803,026	4.5%
Business-type Activities	9,573,302	10,151,020	-5.7%
Total Outstanding Net Bonded Debt of County:			
General Obligation	169,832,138	157,065,071	8.1%
Bond Rating On Most Recent General Obligation Bond Issue			
Moody's	Aaa	Aaa	
Standard & Poors	AAA	AAA	
Total Government-wide Net Assets:			
Governmental Activities	928,974,241	874,314,846	6.3%
Business-type Activities	-4,540,109	-3,407,928	-33.2%
Total Number of Full Time Equivalent Employees	3,715	3,799	-2.2%

Government-wide Financial Statements

STATEMENT OF NET POSITION
DECEMBER 31, 2012

	Governmental Activities	Business-type Activities	Total
ASSETS			
Current Assets:			
Cash and Cash Equivalents	\$ 392,024,661	3,120,146	\$ 395,144,807
Cash with Trustee	44,081,581	-	44,081,581
Restricted Cash and Cash Equivalents	10,500	-	10,500
Petty Cash and Change Funds	28,005	19,900	47,905
Cooperative Investment	-	55,678	55,678
Receivables (Net):			
Taxes	4,924,825	-	4,924,825
Accounts	4,681,371	335,297	5,016,668
Accrued Interest	956,175	-	956,175
Internal Balances	4,735,520	(4,735,520)	-
Due from Other Governments	45,951,401	1,813,275	47,764,676
Lease Receivable	5,122,000	-	5,122,000
Loan Receivables	13,418,026	-	13,418,026
Prepaid Items	484,207	-	484,207
Inventories	1,782,057	39,942	1,821,999
Total Current Assets	<u>518,200,329</u>	<u>648,718</u>	<u>518,849,047</u>
Non Current Assets:			
Advance to Other Governments	110,317	-	110,317
Advance to Other Organizations	237,555	-	237,555
Deferred Charges	1,948,718	25,516	1,974,234
Capital Assets not being Depreciated:			
Land	141,943,045	107,073	142,050,118
Construction in Progress	172,574,082	-	172,574,082
Capital Assets being Depreciated:			
Improvements other than Buildings	41,304,455	4,185,030	45,489,485
Buildings	330,516,372	9,374,214	339,890,586
Building Improvements	41,333,162	3,557,987	44,891,149
Equipment	82,657,758	2,548,655	85,206,413
Computer Software	8,810,635	-	8,810,635
Infrastructure	419,938,173	-	419,938,173
Less: Accumulated Depreciation	(409,160,880)	(10,199,657)	(419,360,537)
Total Non Current Assets	<u>832,213,392</u>	<u>9,598,818</u>	<u>841,812,210</u>
 Total Assets	 <u>1,350,413,721</u>	 <u>10,247,536</u>	 <u>1,360,661,257</u>
LIABILITIES			
Current Liabilities:			
Salaries Payable	15,489,594	1,262,805	16,752,399
Accounts Payable	13,194,052	407,469	13,601,521
Contracts Payable	9,644,903	-	9,644,903
Interest Payable, Current	3,672,161	116,578	3,788,739
Due to Other Governments	10,683,386	431,967	11,115,353
General Obligation and Revenue Bonds Payable, Current	37,120,531	501,824	37,622,355
Claims and Judgments Payable, Current	5,006,074	-	5,006,074
Vacation and Compensatory Time Payable	18,100,908	1,402,646	19,503,554
Current Liabilities Payable from Restricted Assets:			
Customer Deposits Payable	10,500	-	10,500
Total Current Liabilities	<u>112,922,109</u>	<u>4,123,289</u>	<u>117,045,398</u>
Non Current Liabilities:			
Unearned Revenue	3,525,424	-	3,525,424
General Obligation and Revenue Bonds Payable, Long-term	181,941,302	5,753,051	187,694,353
Loans Payable, Long-term	20,000,000	-	20,000,000
Compensated Absences Payable	17,405,331	808,087	18,213,418
Claims and Judgments Payable, Long-term	3,944,815	-	3,944,815
Net OPEB Liability	81,700,499	4,103,218	85,803,717
Total Non Current Liabilities	<u>308,517,371</u>	<u>10,664,356</u>	<u>319,181,727</u>
Total Liabilities	<u>421,439,480</u>	<u>14,787,645</u>	<u>436,227,125</u>
NET POSITION			
Net Investment in Capital Assets	610,410,904	3,343,942	613,754,846
Restricted for:			
Debt Service	48,708,127	-	48,708,127
Capital Projects	26,894,033	-	26,894,033
General Government	1,728,293	-	1,728,293
Public Safety	1,305,514	-	1,305,514
Sanitation	20,292,124	-	20,292,124
Culture and Recreation	4,779,470	-	4,779,470
Conservation of Natural Resources	2,559,199	-	2,559,199
Economic Development	962,926	-	962,926
Other Purposes	878,483	-	878,483
Unrestricted	210,455,168	(7,884,051)	202,571,117
Total Net Position	<u>\$ 928,974,241</u>	<u>\$ (4,540,109)</u>	<u>\$ 924,434,132</u>

**STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2012**

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position		
		Fees, Fines, Charges and Other	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Governmental Activities:							
General Government	\$ 103,272,389	\$ 21,902,274	\$ 24,750,203	\$ -	\$ (56,619,912)	\$ -	\$ (56,619,912)
Public Safety	126,308,615	15,625,893	13,081,069	-	(97,601,653)	-	(97,601,653)
Transportation	54,810,668	1,912,846	8,831,400	49,555,988	5,489,566	-	5,489,566
Sanitation	18,743,427	18,952,784	2,661,784	-	2,871,141	-	2,871,141
Health	45,368,902	14,262,404	11,945,052	10,300,000	(8,861,446)	-	(8,861,446)
Human Services	161,457,339	9,433,423	70,559,798	-	(81,464,118)	-	(81,464,118)
Culture and Recreation	27,563,253	5,562,631	2,430,124	2,263,168	(17,307,330)	-	(17,307,330)
Conservation of Natural Resources	333,639	-	-	-	(333,639)	-	(333,639)
Economic Development and Assistance	24,978,312	367,361	23,578,147	-	(1,032,804)	-	(1,032,804)
Interest	6,461,552	-	-	-	(6,461,552)	-	(6,461,552)
Total Governmental Activities	<u>569,298,096</u>	<u>88,019,616</u>	<u>157,837,577</u>	<u>62,119,156</u>	<u>(261,321,747)</u>	<u>-</u>	<u>(261,321,747)</u>
Business-type Activities:							
Lake Owasso Residence	8,788,431	7,195,196	19,968	-	-	(1,573,267)	(1,573,267)
Ponds at Battle Creek	881,119	568,223	-	-	-	(312,896)	(312,896)
Ramsey County Care Center	15,491,080	14,169,662	33,778	-	-	(1,287,640)	(1,287,640)
Law Enforcement Services	6,465,343	6,248,683	243,125	-	-	26,465	26,465
Total Business-type Activities	<u>31,625,973</u>	<u>28,181,764</u>	<u>296,871</u>	<u>-</u>	<u>-</u>	<u>(3,147,338)</u>	<u>(3,147,338)</u>
Total Government	<u>\$ 600,924,069</u>	<u>\$ 116,201,380</u>	<u>\$ 158,134,448</u>	<u>\$ 62,119,156</u>	<u>(261,321,747)</u>	<u>(3,147,338)</u>	<u>(264,469,085)</u>
General revenues:							
Property Taxes					291,981,045	-	291,981,045
Grants and Contributions Not Restricted to Specific Programs					23,052,965	-	23,052,965
Investment Earnings					2,912,916	41,112	2,954,028
Gain on Disposition of Capital Assets					-	8,261	8,261
Transfer					(1,965,784)	1,965,784	-
Total General Revenues and Transfers					<u>315,981,142</u>	<u>2,015,157</u>	<u>317,996,299</u>
Change in Net Position					54,659,395	(1,132,181)	53,527,214
Net Position - Beginning					874,314,846	(3,407,928)	870,906,918
Net Position - Ending					<u>\$ 928,974,241</u>	<u>\$ (4,540,109)</u>	<u>\$ 924,434,132</u>

Fund Financial Statements

**BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2012**

	General	Debt Service	Capital Projects	Regional Railroad Authority Capital Projects Fund	Other Governmental Funds	Total Governmental Funds
ASSETS						
Cash and Cash Equivalents	\$ 220,533,763	\$ 43,539,608	\$ 35,043,805	\$ 12,638,826	\$ 56,762,010	\$ 368,518,012
Petty Cash and Change Funds	25,385	-	-	-	2,545	27,930
Receivables (Net):						
Taxes	5,895,611	521,568	-	-	690,883	7,108,062
Accounts	1,832,880	-	3,765	39,746	2,797,305	4,673,696
Accrued Interest	754,671	-	-	-	201,504	956,175
Due from Other Funds	472,204	-	-	-	8,170	480,374
Due from Other Governments	16,840,195	-	10,641,401	13,213,054	4,730,880	45,425,530
Lease Receivable	-	5,122,000	-	-	-	5,122,000
Loans Receivable	6,087,823	-	-	-	7,330,203	13,418,026
Inventories	1,762,476	-	-	-	14,541	1,777,017
Advance to Other Funds	14,705,307	123,627	175,000	-	-	15,003,934
Advance to Other Governments	105,817	-	-	-	4,500	110,317
Advance to Other Organizations	237,555	-	-	-	-	237,555
Restricted Cash and Cash Equivalents	9,500	-	-	-	-	9,500
Total Assets	<u>269,263,187</u>	<u>49,306,803</u>	<u>45,863,971</u>	<u>25,891,626</u>	<u>72,542,541</u>	<u>462,868,128</u>
LIABILITIES AND FUND BALANCES						
Liabilities:						
Salaries Payable	13,231,136	-	-	-	1,672,778	14,903,914
Accounts Payable	8,502,699	77,108	300,060	59,774	2,083,521	11,023,162
Contracts Payable	-	-	2,856,499	6,493,625	294,779	9,644,903
Due to Other Funds	2,665,245	-	1,388	17,901	624,699	3,309,233
Due to Other Governments	3,695,250	-	5,538	2,798,895	4,085,410	10,585,093
Deferred Revenue	18,039,789	521,568	9,824,533	8,487,119	10,389,165	47,262,174
Advance from Other Funds	-	-	5,806,920	-	4,500,000	10,306,920
Claims and Judgments Payable	488,415	-	-	-	-	488,415
Liabilities Payable from Restricted Assets	9,500	-	-	-	-	9,500
Total Liabilities	<u>46,632,034</u>	<u>598,676</u>	<u>18,794,938</u>	<u>17,857,314</u>	<u>23,650,352</u>	<u>107,533,314</u>
Fund Balances:						
Nonspendable	16,836,541	-	175,000	-	16,986	17,028,527
Restricted	166,478	48,708,127	26,894,033	-	32,339,531	108,108,169
Committed	7,321,209	-	-	-	3,709,807	11,031,016
Assigned	135,304,614	-	-	8,034,312	12,825,865	156,164,791
Unassigned	63,002,311	-	-	-	-	63,002,311
Total Fund Balances	<u>222,631,153</u>	<u>48,708,127</u>	<u>27,069,033</u>	<u>8,034,312</u>	<u>48,892,189</u>	<u>355,334,814</u>
Total Liabilities and Fund Balances	<u>\$ 269,263,187</u>	<u>\$ 49,306,803</u>	<u>\$ 45,863,971</u>	<u>\$ 25,891,626</u>	<u>\$ 72,542,541</u>	

Amounts reported for governmental activities in the statement of net position are different because:

Certain Non Current assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.

825,517,372

Other long-term assets are not available to pay for current-period expenditures and, therefore, are deferred in the funds.

41,553,512

Internal services funds are used by management to charge the costs of management information systems and property management services to individual funds. The assets and liabilities of the internal services funds are included in governmental activities in the Statement of Net Position.

(10,413,642)

Long-term liabilities, including bonds payable, are not due and payable in the current period, and therefore are not reported in the funds.

(283,017,815)

Net assets of governmental activities

\$ 928,974,241

STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2012

	General	Debt Service	Capital Projects	Regional Railroad Authority Capital Projects Fund	Other Governmental Funds	Total Governmental Funds
REVENUES						
Taxes	\$ 232,167,617	\$ 21,909,600	\$ 850,000	\$ 16,118,492	\$ 21,603,705	\$ 292,649,414
Licenses and Permits	986,819	-	-	-	929,961	1,916,780
Intergovernmental	131,762,448	1,591,188	22,087,363	35,444,779	35,426,613	226,312,391
Private Grants and Donations	358,545	-	-	-	242,269	600,814
Charges for Services	46,594,465	-	2,198	-	24,426,280	71,022,943
Fines and Forfeitures	13,655	-	-	-	1,060,042	1,073,697
Sales	1,327,492	-	-	-	1,612,642	2,940,134
Rental Income	1,000,518	-	43,416	-	309,950	1,353,884
Investment Earnings	2,312,514	418,694	14,280	-	167,428	2,912,916
Program Recoveries - Community Human Services	4,615,256	-	-	-	-	4,615,256
Miscellaneous	6,745,378	-	309,450	7,737	1,406,133	8,468,698
Total Revenues	427,884,707	23,919,482	23,306,707	51,571,008	87,185,023	613,866,927
EXPENDITURES						
Current:						
General Government	84,281,865	-	-	-	9,400,925	93,682,790
Public Safety	102,722,990	-	-	-	15,920,769	118,643,759
Transportation	16,328,905	-	-	1,009,273	2,610,433	19,948,611
Sanitation	1,781,603	-	-	-	16,839,395	18,620,998
Health	34,276,400	-	-	-	32,965	34,309,365
Human Services	158,892,379	-	-	-	51,566	158,943,945
Culture and Recreation	10,922,823	-	-	-	10,829,712	21,752,535
Conservation of Natural Resources	42,286	-	-	-	-	42,286
Economic Development and Assistance	-	-	-	-	25,001,506	25,001,506
Capital Projects:						
General Government	8,190	-	1,257,552	-	-	1,265,742
Public Safety	461,264	-	592,471	-	-	1,053,735
Transportation	1,091,680	-	9,679,863	66,403,326	559,633	77,734,502
Health	-	-	10,300,000	-	-	10,300,000
Human Services	-	-	416,815	-	-	416,815
Culture and Recreation	490,832	-	6,397,021	-	-	6,887,853
Debt Service:						
Bond Issuance Costs	-	214,906	175,692	-	-	390,598
Principal Retirement	-	25,710,000	-	-	-	25,710,000
Interest	-	8,676,283	-	-	48,533	8,724,816
Total Expenditures	411,301,217	34,601,189	28,819,414	67,412,599	81,295,437	623,429,856
Excess (Deficiency) of Revenues Over (Under) Expenditures	16,583,490	(10,681,707)	(5,512,707)	(15,841,591)	5,889,586	(9,562,929)
OTHER FINANCING SOURCES (USES)						
Bonds Issued	-	-	18,500,000	-	-	18,500,000
Proceeds from Loan	-	-	-	20,000,000	-	20,000,000
Discount/Premium on Sale of Bonds	-	2,837,999	2,227,615	-	-	5,065,614
Refunding Bonds Issued	-	16,340,000	-	-	-	16,340,000
Bonds Refunded	-	(42,080,000)	-	-	-	(42,080,000)
Transfers In	880,465	490,000	8,395,088	99,769	1,173,661	11,038,983
Transfers Out	(10,280,538)	(395,088)	(490,000)	-	(8,153,699)	(19,319,325)
Total Other Financing Sources (Uses)	(9,400,073)	(22,807,089)	28,632,703	20,099,769	(6,980,038)	9,545,272
Net Change in Fund Balances	7,183,417	(33,488,796)	23,119,996	4,258,178	(1,090,452)	(17,657)
Fund Balances - Beginning	215,372,180	82,196,923	3,949,037	3,776,134	49,975,628	355,269,902
Increase (decrease) in inventories	75,556	-	-	-	7,013	82,569
Fund Balances - Ending	\$ 222,631,153	\$ 48,708,127	\$ 27,069,033	\$ 8,034,312	\$ 48,892,189	\$ 355,334,814

**STATEMENT OF NET POSITION
PROPRIETARY FUNDS
DECEMBER 31, 2012**

Business-type Activities - Enterprise Funds

	Lake Owosso Residence	Ramsey County Care Center	Ponds at Battle Creek	Nonmajor Law Enforcement Services	Total Enterprise Funds	Governmental Activities - Internal Service Funds
ASSETS						
Current Assets:						
Cash and Cash Equivalents	\$ 657,364	\$ 535,253	\$ 1,077,032	\$ 850,497	\$ 3,120,146	\$ 23,506,649
Cash with Trustee	-	-	-	-	-	44,081,581
Petty Cash and Change Funds	5,900	14,000	-	-	19,900	75
Cooperative Investment	-	55,678	-	-	55,678	-
Accounts Receivable (Net)	-	323,331	4,946	7,020	335,297	7,675
Due from Other Funds	-	-	-	-	-	10,563,661
Due from Other Governments	620,280	1,192,995	-	-	1,813,275	525,871
Prepaid Items	-	-	-	-	-	484,207
Inventories	17,127	22,815	-	-	39,942	5,040
Restricted Cash and Cash Equivalents	-	-	-	-	-	1,000
Total Current Assets	<u>1,300,671</u>	<u>2,144,072</u>	<u>1,081,978</u>	<u>857,517</u>	<u>5,384,238</u>	<u>79,175,759</u>
Noncurrent Assets:						
Deferred Charges	10,690	7,397	7,429	-	25,516	-
Capital Assets:						
Land	7,873	99,200	-	-	107,073	-
Improvements Other Than Buildings	648,856	889,970	2,646,204	-	4,185,030	187,915
Buildings	4,072,132	4,368,576	933,506	-	9,374,214	-
Building Improvements	23,349	3,534,638	-	-	3,557,987	11,824,423
Equipment	500,331	940,406	172,007	935,911	2,548,655	4,575,473
Construction in Progress	-	-	-	-	-	9,601
Less Accumulated Depreciation	(2,111,758)	(6,337,872)	(1,127,321)	(622,706)	(10,199,657)	(12,197,982)
Total Capital Assets (Net of Accumulated Depreciation)	<u>3,140,783</u>	<u>3,494,918</u>	<u>2,624,396</u>	<u>313,205</u>	<u>9,573,302</u>	<u>4,399,430</u>
Total Noncurrent Assets	<u>3,151,473</u>	<u>3,502,315</u>	<u>2,631,825</u>	<u>313,205</u>	<u>9,598,818</u>	<u>4,399,430</u>
Total Assets	<u>4,452,144</u>	<u>5,646,387</u>	<u>3,713,803</u>	<u>1,170,722</u>	<u>14,983,056</u>	<u>83,575,189</u>
LIABILITIES						
Current Liabilities:						
Salaries Payable	388,386	581,350	6,423	286,646	1,262,805	585,680
Accounts Payable	41,853	346,846	5,790	12,980	407,469	2,170,890
Interest Payable	44,175	36,341	36,062	-	116,578	-
Unamortized Bond Discount/Premium	20,556	4,119	32,149	-	56,824	-
Due to Other Funds	1,760,744	2,346,475	59,802	28,319	4,195,340	3,539,462
Due to Other Governments	8,748	12,795	685	409,739	431,967	98,293
General Obligation Bonds Payable - Current	225,000	90,000	130,000	-	445,000	-
Vacation and Compensatory Time Payable	404,050	596,327	10,851	391,418	1,402,646	816,050
Payable from Restricted Assets:						
Customer Deposits Payable	-	-	-	-	-	1,000
Total Current Liabilities	<u>2,893,512</u>	<u>4,014,253</u>	<u>281,762</u>	<u>1,129,102</u>	<u>8,318,629</u>	<u>7,211,375</u>
Noncurrent Liabilities:						
General Obligation Bonds Payable	1,900,000	1,730,000	1,660,000	-	5,290,000	-
Unamortized Bond Discount/Premium	125,050	53,887	284,114	-	463,051	-
Advance from Other Funds	378,206	623,627	3,695,181	-	4,697,014	-
Compensated Absences Payable	296,566	499,679	11,842	-	808,087	920,123
Net OPEB Liability	-	-	-	-	-	85,803,717
Total Noncurrent Liabilities	<u>2,699,822</u>	<u>2,907,193</u>	<u>5,651,137</u>	<u>-</u>	<u>11,258,152</u>	<u>86,723,840</u>
Total Liabilities	<u>5,593,334</u>	<u>6,921,446</u>	<u>5,932,899</u>	<u>1,129,102</u>	<u>19,576,781</u>	<u>93,935,215</u>
NET POSITION						
Net Investment in Capital Assets	880,867	1,624,308	525,562	313,205	3,343,942	4,399,430
Unrestricted	(2,022,057)	(2,899,367)	(2,744,658)	(271,585)	(7,937,667)	(14,759,456)
Total Net Position	<u>\$ (1,141,190)</u>	<u>\$ (1,275,059)</u>	<u>\$ (2,219,096)</u>	<u>\$ 41,620</u>	<u>(4,593,725)</u>	<u>\$ (10,360,026)</u>
Adjustment to reflect the consolidation of internal service fund activities related to enterprise funds					53,616	
Net Position of Business-Type Activities					<u>\$ (4,540,109)</u>	

**STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2012**

	<u>Business-type Activities - Enterprise Funds</u>					Governmental Activities - Internal Service Funds
	Lake Owasso Residence	Ramsey County Care Center	Ponds at Battle Creek	Nonmajor Law Enforcement Services	Total Enterprise Funds	
OPERATING REVENUES:						
Charges for Services	\$ 7,195,196	\$ 14,125,246	\$ 252,197	\$ 6,114,859	\$ 27,687,498	\$ 42,831,463
Sales	-	-	-	1,600	1,600	26,234
Rental Income	-	-	76,343	-	76,343	-
Miscellaneous	-	44,416	1,825	132,224	178,465	145,508
Total Operating Revenues	<u>7,195,196</u>	<u>14,169,662</u>	<u>330,365</u>	<u>6,248,683</u>	<u>27,943,906</u>	<u>43,003,205</u>
OPERATING EXPENSES:						
Personal Services	7,177,227	11,284,793	250,289	4,981,183	23,693,492	11,829,515
Other Services and Charges	1,026,646	2,969,723	133,332	1,076,637	5,206,338	13,774,606
Supplies	360,310	793,750	51,881	227,994	1,433,935	1,853,017
OPEB Expense	-	-	-	-	-	24,883,601
Depreciation	154,139	384,174	109,621	176,834	824,768	824,120
Total Operating Expenses	<u>8,718,322</u>	<u>15,432,440</u>	<u>545,123</u>	<u>6,462,648</u>	<u>31,158,533</u>	<u>53,164,859</u>
Operating Income (Loss)	<u>(1,523,126)</u>	<u>(1,262,778)</u>	<u>(214,758)</u>	<u>(213,965)</u>	<u>(3,214,627)</u>	<u>(10,161,654)</u>
NONOPERATING REVENUES (EXPENSES):						
Intergovernmental Revenue	19,968	33,778	-	243,125	296,871	166,529
Amortization of Bond Issuance Costs	(1,510)	(525)	(8,763)	-	(10,798)	-
Amortization of (Discount) Premium on Bonds	20,556	4,119	34,585	-	59,260	-
Interest Expense	(107,135)	(87,502)	(95,319)	-	(289,956)	-
Insurance Claim	-	-	(266,680)	-	(266,680)	-
Insurance Reimbursement	-	-	237,858	-	237,858	-
Gain (Loss) on Disposal of Capital Assets	-	(5,536)	-	(2,695)	(8,231)	-
Gain (Loss) on Sale of Capital Assets	-	-	-	8,261	8,261	-
Investment Earnings	-	41,112	-	-	41,112	35,399
Total Nonoperating Revenues (Expenses)	<u>(68,121)</u>	<u>(14,554)</u>	<u>(98,319)</u>	<u>248,691</u>	<u>67,697</u>	<u>201,928</u>
Income before Contributions and Transfers	<u>(1,591,247)</u>	<u>(1,277,332)</u>	<u>(313,077)</u>	<u>34,726</u>	<u>(3,146,930)</u>	<u>(9,959,726)</u>
Transfers In	1,040,935	924,849	-	-	1,965,784	6,314,755
Transfers Out	-	-	-	-	-	(197)
Change in Net Position	<u>(550,312)</u>	<u>(352,483)</u>	<u>(313,077)</u>	<u>34,726</u>	<u>(1,181,146)</u>	<u>(3,645,168)</u>
Total Net Position - Beginning	<u>(590,878)</u>	<u>(922,576)</u>	<u>(1,906,019)</u>	<u>6,894</u>		<u>(6,714,858)</u>
Total Net Position - Ending	<u>\$ (1,141,190)</u>	<u>\$ (1,275,059)</u>	<u>\$ (2,219,096)</u>	<u>\$ 41,620</u>		<u>\$ (10,360,026)</u>
Adjustment to reflect the consolidation of internal service fund activities related to enterprise funds					<u>48,965</u>	
Change in Net Position of Business-type Activities					<u>\$ (1,132,181)</u>	

**STATEMENT OF FIDUCIARY NET POSITION
FIDUCIARY FUNDS
DECEMBER 31, 2012**

	Private Purpose Trust Funds	Agency Fund
ASSETS		
Cash and Cash Equivalents	\$ 314,497	\$ 33,002,877
Receivables:		
Accounts	-	18,635,721
Due from Other Governments	-	34,685
Total Assets	314,497	51,673,283
LIABILITIES		
Salaries Payable	-	21,045
Custodial Payable	2,858	36,097,539
Due to Other Governments	-	15,554,699
Total Liabilities	2,858	51,673,283
NET POSITION		
Held in Trust for Private Purposes	\$ 311,639	

VENDORS

The following is a list of the recipients of Ramsey County Expenditures totaling \$5,000 or more during 2012. The list does not include salaries paid to county employees nor does it include individuals who received federal, state or county human services aid.

180 Degrees Inc	513,757
1905 County Road D WFW, LLC	56,885
24 Hour Care	575,722
2nd Wind Exercise Equipment	9,606
3M Co	62,442
A & J Electric Corp.	5,318
A 2 J Disposal	6,924
Aafedt,Forde,Gray,Monson & Hager PA	6,307
Abbott Laboratories	9,269
Abdi,Makin	11,236
Able Fence Inc	16,970
ABM Janitorial Services	593,209
ABM Security Services	26,276
Aboveboard Transportation LLC	16,319
Access Communications Inc	19,400
Access Control Systems Inc	9,930
Access Data Group LLC	14,599
Accessibility Inc	76,162
Accessible Space Inc	63,723
Accurate Controls Inc	7,574
Ace Blacktop Inc	78,398
Aceware Systems, Inc.	5,198
ACS Integrated Document Solutions	7,917
Action Inc	7,581
Action Moving Services Inc	9,764
Adams,Lesli	5,916
Adolfson and Peterson Construction	43,524
ADT Security Services	13,633
Adv Document Systems, Inc.	5,073
Advance Consulting LLC	106,757
Advanced Coating Systems	15,245
Advanced Drainage Systems Inc.	11,024
Advanced Filing Concepts Inc.	56,426
Advanced Graphix Inc	10,226
Advanced Practice Solutions, PA	10,698
Ad-Wear and Specilaty of Texas	17,511
Aecom Technical Services, Inc.	39,875
Aercor Wireless Inc	79,206
Affordable Housing Connections Inc	5,000
Affordable Mattress Inc	24,616
African American Adoption & Planning	88,750
African American Family Svc Inc	148,726
Agape Restore Restyle and Clean	9,898
Aggregate Industries	7,216

Aging Services of Minnesota	20,858
Ahern Fire Protection	29,006
Ahiers,Pamala	11,513
Ahlberg,Robert Clarence	30,116
Ahlgren,Nicole L	13,641
Ain Dah Yung (Our Home) Shelter	92,923
AJ Indoor Advertising LLC	59,180
Alderwoods (Minnesota) Inc.	8,112
Alexander,Margaret	7,876
All American Title Co Inc	205,400
All City Cab Company	12,608
All City Elevator	519,806
All Safe Fire & Security	8,663
All Systems Installation Inc	77,816
Allgood,Velma	16,197
Alliance Mechanical	49,572
Allied Painting & Renovating	64,160
Allied Professionals Inc	6,813
Allied Waste Services	1,249,732
Allina Health System	17,996
Allstate Peterbilt North	6,945
Alpers,Christine	9,635
Alternative Business Furniture, Inc	59,594
Alternative Supp Living Svc	27,308
Althoff,James	8,296
Amazon.Com	62,066
Ambe Ltd	33,016
Ame North Inc	24,550
America Title Services LLC	10,000
American Engineering Testing Inc.	23,009
American Fastener & Supply	13,467
American Indian Family & Children Svcs	148,844
American Indian Family Center	418,309
American Indian Policy Center	8,000
American Red Cross	24,802
American Security LLC	920,461
Amherst H Wilder Foundation	1,777,486
Amos,Patricia	7,564
Ancom Communications Inc	17,417
Anderson Funeral Home	20,534
Anderson Technology Inc	12,065
Anderson,Amy	16,726
Anderson,Carol A	7,490
Anderson,Malzona L	17,135
Anderson,Michelle M	5,262
Anderson,Tiffany Marie	7,759
Angel,Andrea L	27,874
Anoka County	100,341
Anton Group LLC	30,208
Apache Group of MN Inc	6,550
APCO International Inc	7,079

Aperta Inc	88,938
Appdev Training Company	7,262
Apple Tree Dental	22,517
Applied Business Communications LLC	11,635
Applied Concepts	6,585
Aramark Uniform Services	27,570
Arden Hills City of	46,609
Arden Hills Island Beach Club	10,287
Arden Hills Tire & Service	14,933
Arden Shoreview Animal Hosp	10,572
Arlington House	989,054
Arnold,Rhonda	10,105
Asa, Michael A	5,892
Ashe,Betty	6,851
Aspen Waste Systems Inc	215,866
Asset Recovery Corp	5,102
Associated Courier Inc	131,100
Association For Nonsmokers-MN	24,737
Association of Minnesota Counties	68,732
Astleford International Trucks	59,703
AT&T	11,047
Atwood,Marianne	33,805
Auburn Lake Academy	55,964
Augsburg College	6,265
Automated Door Service, Inc	18,322
Automated Logic Corporation	212,577
Avalon Programs LLC	5,872
A'viands LLC	890,568
Axdahl,Barbara L	57,731
Axtman,Leon	18,775
A-Z Friendly Languages Inc	5,644
Baby Gooroo	5,827
Baehman,Jackson S	12,828
Baerthel, Lynne	12,826
Bailey Nurseries Inc	5,338
Bailey,Kim	9,724
Baker & Taylor Inc	176,596
Baker,Chad	11,584
Baker,Ladonna	10,641
Baker,Priscilla	12,267
Baldus,Beth	21,835
Ball,Carol E. M.D.	9,800
Baller Herbst Law Group Pc	44,250
Baltes, Virginia M	105,179
Bankcherokee	206,443
Banker's Equipment Service, Inc	5,225
Barber Construction Inc.	273,140
Barber,Gloria	10,521
Bardell,Cary	16,912
Barka,Lynn	13,282
Barnes & Noble	5,062

Barnett Companies Inc	48,653
Barrett Sports Group, LLC	19,462
Bart,Harriet	8,000
Barthold,Peter	13,368
Batiste,Ann Marie	5,587
Batteries Plus	5,165
Battle,Bessie	9,599
Bauer Built Tire Inc.	34,927
Bauman Painting	14,425
Bay West, Inc	696,784
Bds Laundry Systems Inc	5,075
Beach,Sharon	13,691
Beacham,Patricia	6,153
Bearcom	47,770
Beards,Sherry	17,878
Becker Arena Products	19,634
Becvar,Anne N	5,258
Behnke,Bradley R	81,841
Beisswengers	19,923
Belden Charles Inc	7,557
Bellamy,Alyssa	6,637
Bellaphant,Henry Mae	28,644
Benchmark Computer Learning	35,223
Benner-Minus,Elaine	37,302
Bennett,Sarah	9,407
Bentz/Thompson/Rietow Inc	26,407
Beraki,Asmeret	15,455
Bernardy,Carol	27,947
Berquist & Sons, Inc	57,873
Best Buy	22,713
Best Western Plus Kelly Inn	5,942
Best,Albert	30,114
Bester Bros. Transfer & Storage Co	40,903
Betmar Languages Inc	8,917
Bfg Supply Co	37,945
Bibeau,Christina	14,682
Biehn,Mary Beth	32,920
Biologix	5,819
Bituminous Roadways Inc	106,900
Black Box Network Services	210,750
Black, Janet	10,252
Blackbourn Media Packaging	5,359
Blackburn Consulting Inc.	22,050
Blackman,Gwendolyn	82,170
Block,Ethel J	8,685
Bloomberg Finance LP	21,593
Blue Cross Blue Shield	20,651
Blue,Alyce	5,574
Bluemel Tree & Landscape Inc	142,080
Bmc Software Inc	5,672
Bob Barker Co Inc	102,896

Bolden,Patricia	43,094
Boldon,Christopher M	6,401
Boone,Angela	6,341
Borer & Tomney PLLC	166,460
Bosby,Monica	13,963
Boston Health Care Systems Inc	201,563
Boswell,Nina Y	7,278
Bott, Michael	9,633
Bountiful Psychiatric Hospital, Inc	117,980
Bourgoin,Vanessa	9,077
Bowdry,Deborah	14,881
Boxer,Almeta	9,474
Boyd,Melanie	5,844
Boyer Truck Parts	12,906
Boyer Trucks Minneapolis	5,229
BP Products North America, Inc.	7,266
Brad Dupre MD	51,765
Braden Construction Inc	682,521
Bradshaw Funeral Home	52,536
Brady,Charles	6,431
Branson,Venus	10,836
Braun Intertec Corp	44,522
Breaking Free Inc	18,850
Bredemus Hardware Co Inc	7,506
Breezy Point Resort Intl	8,264
Brenden,Kimberly	7,132
Brennan,Erin	9,516
Brewer,Shantea C	5,090
Bridge For Runaway Youth	5,801
Bridging, Inc.	35,488
Briggs and Morgan PA	417,875
Briggs Corp	6,379
Bright Horizons of Grand Rapids Inc	288,308
Brin Northwestern Glass Co	16,363
Brinkman,Christine	5,615
Britt Inc	10,889
BRKW Appraisals Inc	13,400
Brock White Co LLC.	22,200
Broghammer,John	6,000
Brooks Funeral Home Inc.	21,930
Brothers Fire Protection Co	125,406
Brown Traffic Products	57,299
Brown, Joann M	10,400
Brown, William Lorenzo	6,541
Brown,A Trevon	11,371
Brown,Barbara	5,332
Brown,Breanna Mikail	10,291
Brown,Coral A	9,898
Brown,Edith	5,031
Brown,Janice	88,471
Brown,Lillie	22,883

Brown,Marion	42,725
Brown,Robert Iii	37,880
Brown,Venus	7,443
Brown,Vincent	29,760
Brusilovsky,Alex	5,594
Buck,Annemarie	10,998
Buckley,Kari I	7,802
Budget Towing Inc of St Paul	22,473
Builders Carpet Inc	6,241
Burchard,Joanne	17,090
Bureau of Criminal Apprehension	9,950
Burks,Courtney M	17,768
Burnet Title	20,000
Burroughs Payment Systems Inc	15,912
Butler,Angela	9,922
Butler,Phyllissha	5,817
Butler,Taniya	8,628
BWBR Architects Inc.	40,994
Byboth,Teresa	7,737
C Mogren Inc	93,969
C.P.P Inc	5,884
Cad Technology Center Inc	7,830
Cadd/Engineering Supply	10,877
Caliguire,Marcia	15,750
Caliper Corporation	14,307
Campbell,Sherry	13,578
Camphill Village MN Inc	15,964
Campion,Barrow and Associates, Inc	10,140
Canfield, Tara C	75,649
Canvas Health Inc	182,706
Capitol Region Watershed District	9,115
Cardinal Distribution	16,244
Cardinal Health	8,815
Carechoice	15,418
Career Enhancement Options	15,449
Carefacts Information Systems, Inc	23,813
Careworx	12,312
Cargill Inc.	264,484
Caris, Michael	8,932
Carlson,Christina	10,643
Carlson,Jennifer	15,373
Carothers, Nancy	26,089
Carrington,Ricky Allen	84,900
Carter,Barbara	13,954
Carter,Patricia	5,812
Carver County	97,207
Casey,Patrick	19,636
Caskey,Mark	6,917
Catco Parts & Service	10,526
Catholic Charities	1,331,049
CBS Radio	5,000

CBS Television Stations	17,360
CCH Incorporated	21,463
CD LLC	31,988
CDW-G	449,955
Cebula,Joline	36,350
Cellebrite	11,199
Cemstone Products Co	6,339
Cenero LLC	13,721
Central Bank	22,750
Central Telephone Sales & Service	5,726
Century Fence	126,879
Chang,Phoua	27,175
Chapman,Lorraine	10,014
Charpenter-Hawkins,Anita	13,300
Charter Solutions Inc	68,799
Chavera,Elda	7,344
Cherry Hill Behavioral Health, P.A.	13,780
Cherryroad Technologies Inc	341,876
Chess, Darlene	42,962
Chew,David T	6,471
Child Care Providers Together	19,715
Childrens Health Care	271,470
Children's Home Society & Family Service	140,827
Children's Safety Centers Inc	25,356
Childrens Village Daycare Ctr	6,434
Chileda Institute Inc	28,918
Chow,Eric	55,740
Christensen,Michelle N	6,590
Christian,Janet	21,010
Christon,Shannon Jean	24,594
Christopherson,Nate	6,596
Cimbura,Jessica	20,039
Cimbura,Matthew	7,560
Cisek, Anne	7,360
Citrix Online	8,961
Citrix Systems, Inc	32,063
City Pages	9,854
Civic Source Inc	50,608
Civil Society	20,365
CI Bensen Co Inc	20,027
Clarinda Youth Corporation	106,424
Clarion Legal	5,136
Clark,Brian	6,004
Clark,Richard	7,134
Clean Harbors Environmental Services Inc	12,024
Clearwater Recreation	275,804
Clifton,Dijonte	5,785
Clifton,Karisha	5,077
Cliftonlarsenallen LLP	8,995
Clinicare Corp	944,956
CNO Inc.	14,088

Cohen,Richard	26,164
Coleman,Michael	6,632
Coleman,Patrick	7,876
Coleman,Shaquita	10,365
Collabrium, LLC	8,292
Collins,Carolyn	17,371
Comcast	46,425
Comer,Sharon	6,053
Commercial Plumbing & Heating	14,349
Communication Service For The Deaf	15,879
Community Action Partnership	225,211
Community Housing Development Corp	6,215
Community Options	132,813
Companion Housing Programs Inc.	15,748
Compar Inc.	30,861
Compost Partners LLC	420,548
Composting Concepts Inc	65,457
Comprehab, Inc	30,114
Computer Discount Warehouse	31,643
Comunidades Latinas Unidas En Servicio	1,009,716
Connexus Energy	13,362
Conroy,Dennis Phd	62,790
Conservation Corps	91,716
Construction Results Corp	255,416
Cooklock,Jennifer	21,368
Cooper, Karen	8,225
Cooper,Jasmine	8,403
Cooperating Community Programs Inc	11,644
Cops Plus, Inc	6,396
Corporate Health Systems Inc.	21,398
Corvel Corporation	893,129
Cory,Karen	34,653
Courtney & Courtney	9,305
Cox,Carol	25,793
Crabtree Companies Inc.	166,258
Craftmaster Hardware Co Inc	9,625
Crawford Door Sales Co	36,804
Creative Care Resources, Inc	13,314
Creative Data Products	7,553
Creative Options.	31,142
Cremation Society of MN	14,143
Crescent Resources Inc	35,945
Crescent Tide LLC	20,593
Crestline	8,505
Cristales Varela,Adrian	5,331
Crockett & Crockett Builders Inc	695,860
CSC Cybertek Corporation	33,322
CSI Ergonomics	5,579
CTG - Computer Task Group Inc	93,987
Cub Foods	98,641
Cultural Wellness Center	5,000

Culture Brokers,LLC	6,000
Cummins Npower, LLC	8,380
Cunningham Lindsey US	5,900
Curtin Properties LLC	7,800
Customer Contact Services	48,518
Customized Options Nonprofit	54,278
CVK Enterprises Inc	17,830
Daggy,Judy	28,671
Dahl,Donna	7,823
Dak,Nyathoch K	6,504
Dakota County	486,887
Dalbec,Ronda	7,418
Dalco	268,368
Damarco Solutions, LLC	28,948
Daniels,Rosie	6,084
Danner Inc	57,193
Davern,Thomas J	6,937
Davis Equipment Corporation	35,614
Davis Lock and Safe	16,825
Davis, Patricia	13,451
Davis,Dandedda	35,101
Davis,Mary Anne	58,972
Davis,Shyjuan A	65,530
Dawson,Sylvia	6,615
Dawson-Constanza,Sylvia	9,136
DC Group Inc	11,600
DCA Title	10,000
De Ramirez-Laniado,Evelyn	5,015
Dean,Sean M	11,584
Dearing,Leslie	10,026
Decision Resources Ltd	8,500
Decora,Patricia C	30,169
Dell Marketing L. P.	564,184
Deloitte Consulting LLP	14,624
Delta Air	52,076
Deltawrx	116,616
Demco Inc	18,154
Dendy,Patricia	9,592
Dependable Home Health Care	8,985
Depository Trust Company	68,482,554
DHS	3,136,874
Diaz,Mario	10,376
Digineer, Inc	67,993
Digital Safety Technologies Inc	15,784
Direct Digital Controls Inc	10,053
Direct Supply	34,094
Dismuke,John	51,662
Dismuke,Rosa	16,322
Displays2Gocom	6,189
District Cooling St Paul Inc	912,222
District Councils Collaborative St Paul	28,213

District Energy St Paul Inc	449,350
Diversified Real Estate Services Inc	236,450
Dixon,Andrew	6,534
Dixon,Courtney	15,357
DLT Solutions, Inc.	79,407
Dockery,Candise	8,859
Document Storage Systems, Inc.	65,183
Donald W Kohler	20,145
Doorstep Health Care Services	7,209
Doree,Jennifer	6,091
Dorman,Lance E	10,051
Doss,Rosetta	8,777
Downtown Car Wash	9,961
Drew,Vercell	8,055
Duckstad,Jon	26,857
Dukes,Angelique	33,380
Dukes,Patricia	35,232
Dunn Livery LP	40,740
Dunn,Demarlo	6,684
Dwe,Eh Taw	6,260
Dynamic Communications,Inc	21,672
E A Bilingual Services, Inc.	366,531
E/S Support Services	24,000
East Metro Womens Council	27,889
East Side Neighborhood Development Inc	133,566
Eastman,Laura A	11,180
Ebben,Kelly	8,960
Ebert,Laurie	26,978
Ebsco Subscription Services	31,038
Echo Minnesota	24,668
Eckdahl, Dawn	10,784
Ecolab Inc	65,469
Economic Modeling Specialists Inc	10,000
Edina Realty Title	20,000
Edmondson-Haywood,Francine	25,849
Egan Public Affairs LLC	18,000
Eggleston Medscribe, Inc	19,400
Ekegren,Eryn	9,009
Elana Centor & Company Inc	15,225
Election Systems & Software	14,910
Electric Resource Contractors	122,411
Electronic Design Co	27,259
Electronic Office Environments	32,062
Element Materials Technology St Paul Inc	7,292
Elert and Associates	47,723
Elias,Monica	36,935
Ellis,Cruz	50,713
Elmhurst Cemetery	12,270
Elmore Academy	594,510
Embedded Systems, Inc.	26,514
Emergency Automotive Technologies Inc	96,131

Emergency Communicatons Network Inc	41,250
Employment Action Center	2,137,737
Employment Endeavors LLC	6,756
En Pointe Technologies Inc	581,600
Encompass Group, LLC	12,190
Energie Innovation Inc	261,590
English,Mark Alan	9,005
Enventis Telecom, Inc	6,227
Envirobate Metro Inc.	59,472
Environmental Systems Research Institute	53,869
Environmental Wood Supply LLC	136,945
Envision Video	6,880
EOF Inc	9,452
Epic Enterprises, Inc	18,295
Episcopal Community Services Inc	31,912
Epstein Funeral Directors, Inc	13,661
Ergometrics	13,208
ES & S Election Systems Software	77,791
Ess Brothers & Sons, Inc.	5,941
Essential Learning LLC	18,700
Ethical Leaders In Action LLC	6,000
Eull's Manufacturing Company	10,945
Eureka Construction Inc	585,472
Evergreen Land Services Co	61,696
Everhart,Brenda	75,000
Evolving Solutions, Inc	36,300
Excel Turf and Ornamental	11,074
Executive Title	10,000
Face To Face	229,530
Factory Motor Parts Co	39,787
Falcon Heights City of	5,970
Falsani,Balmer,Peterson,Quinn & Beyer	6,555
Family Alternatives	568,875
Family Focus	800,657
Family Tree Inc	71,892
Familywise Services	40,540
Farmer Bros	21,002
Farngalo,Kou	16,752
Fastenal Co	7,350
FBL Freshbaby	6,159
Federal Signal Corp	19,403
Fellman, Mark J	8,000
Ferrellgas,LP	10,500
Fesler,Kimberly	14,851
FFT LLC	11,258
Fields,Misty	37,382
Fields,Rosie	16,084
Figgs,Joan	92,767
Final Touch Interiors	17,597
First Book	6,338
First Financial Title Agency, Inc	10,000

Fisher Scientific	12,824
Fitol Hintz Construction Inc	30,499
Fleetpride Inc	11,212
Flint Hills Resources LP	17,367
Flores,Rosalinda	39,259
Flowers,Antwan	17,715
Flowers,Arianna	13,846
Fluid Interiors	45,842
Flynn,Katherine A	5,446
Foam Industries, Inc	9,385
Folayan, Esther	30,448
Fondren,Niatron	6,708
Forest Lake Contracting Inc	1,027,950
Foster and Freeman Usa Inc	33,343
Foth & Van Dyke, LLC	78,792
Foth Infrastructure & Environment LLC	65,775
Fourcrown, Inc.	490,391
Fox, Kristi	5,555
FPI Paving Contractors Inc	103,837
Frazier,Xavier	7,591
Fredericks,Ladeen	24,996
Fredericks,Maykao	85,139
Freitag,Sarah	13,296
Fremont Industries Inc	10,886
Fremont,Danielle	7,485
Friederichs,Mark	8,218
Friends of The Workforce Investment Bd	104,325
Friendship Ventures	12,555
Frontier Ag & Turf	5,224
Frontier Precision	82,851
Full Circle Community Institute	10,000
Fuller,Delores	15,013
G & K Services	23,129
Gale Group	7,037
Gallegos,Flor	34,763
Garay-Lehn,Alma	36,647
GarbageMan of Highland Park LLC	13,320
Garcia,Genaro	15,836
Garda CI Great Lakes Inc	5,108
Garden & Associates Inc.	15,532
Gartner Group Inc	133,600
Gartner Refrigeration & Mfg Inc	9,733
Gartner,Tracy	12,930
Gary Hertog PA	17,200
Gayles,Deann	67,047
Gaylord Bros	6,930
GCS Service Inc	17,532
General Office Products	292,694
Gene's Disposal Service, Inc	84,035
Genesis II For Families Inc	39,135
Genex Services, Inc.	9,728

Gen-Probe Sales and Service Inc	38,765
Genuine Parts Company	5,581
Gerard Treatment Programs, LLC	89,646
Germania Seed Company	13,201
Geselle,Almeda	9,182
Gillespie,Jessi	39,070
Gillette Children's Specialty	10,000,162
Givens,Glenda	54,549
Givens-Osborn,Bernita	36,806
Glaser, Caprice	5,000
Glen Mills Schools	31,799
Godfrey MD,Brien	70,040
Gonzalez,Maria	6,572
Good Source Solutions Inc	28,609
Goodhue County	8,830
Goodin Company	12,874
Goodrich Golf Course Inc	92,005
Goodwill/Easter Seals	986,645
Google Inc	110,584
Gopher State One-Call	12,849
Gordon,Gail M	8,558
Gordon,Jenny	63,530
Govdelivery Inc	30,608
Governmentjobs.Com, Inc.	26,095
GPS Intelligence LLC	5,360
Gray Plant Mooty Law Firm	173,817
Grayhall,LLP	15,300
Great River Office Products	17,112
Greater Frogtown CDC	97,193
Greater Metropolitan Housing Corporation	217,882
Greater Minneapolis Metro Housing Corp	34,765
Greater Mpls Council of Churches/DIW	63,512
Greater MSP	125,000
Green Energy & Development Inc	430,424
Green Lights Recycling Inc	8,976
Green,Brandon	8,973
Green,Helen	5,944
Green,Sylvia	8,955
Greene Espel, P.L.L.P.	303,043
Greenwood,Laura	13,300
Grenell,Sandra	10,893
Griffus,Angela	27,000
Group Health Plan Inc	123,003
Grubers Power Equipment	5,330
Guajardo,Andreas	7,908
Guardian Pest Control, Inc	5,021
Guest,Jasmine	11,553
Guild Incorporated	595,876
Gulaid,Anab	8,340
Guldan,Katherine	18,569
Gullage,Demetria	15,443

Gustafson,Karen	6,185
Gustafson,Paul	14,640
Gustave A Larson Co	5,272
H & L Mesabi	52,528
H & R Construction Company	28,875
Hackman,Heather	26,197
Hallberg Marine, Inc	40,923
Halmon,William C	41,545
Hamernick Decorating Center	5,990
Hamline University	7,749
Hammel, Green & Abrahamson Inc	30,383
Hampton,Deborah	11,722
Hang,Steve	9,348
Hanson,Ron PHD	8,438
Hapke,Yoshiko N. M D P A	60,228
Harbor Shelter	142,628
Harker,Steven	347,997
Harris Mechanical Services LLC	536,650
Haugen,D'Ann	6,892
Haugland, Darin	5,825
Hawkins Chemical	6,877
Hawkins,Beatrice	32,302
Hayes,Michele	9,027
Headwaters Foundation	6,165
Heags,Everlean	5,484
Health Counseling Services	6,561
Healtheast	139,187
Healthpartners	192,043
Hearth Connection	653,621
Heavy Metal Truck Training	17,191
Hemocue	36,714
Henderson,Alice	5,118
Hennepin County	927,954
Hennepin County Medical Center	32,845
Her,Bee	5,039
Herber-Daggy Ann	34,400
Heu,Foung DbA Digital Motion	8,265
Heu,Melanie	17,800
Heuristics Counseling Services LLC	11,400
Hewlett-Packard	5,165
HFS Golden Rule LLC	14,057
Highland Sanitation	170,544
Highway Technologies Inc	17,333
Hill,Keysha M	11,647
Hiller Stores Inc	738,298
Hilligoss Chevrolet Inc	36,768
Hillyard Floor Care	42,570
Hinton,Jerry H	5,729
Hippe,Doris	17,378
Hired Inc	4,100,029
Hirshfield's Inc	7,124

Hjelmeland Rehabilitation Consultants In	5,368
HLW, LLC	14,900
Hmong American Partnership	1,537,307
Hobbs,Alena	24,389
Hobbs,Barbara	15,172
Hochule,Carol	49,763
Hockenberger,Brian	27,845
Hockenbergs	5,701
Hoeft,Lindsey	20,428
Hoffman,Michelle P	19,271
Hogda, LLC	300,000
Hohman,Kathleen	7,644
Holiday	47,602
Holiday Companies	371,948
Hollins-Owens,Deatra	40,313
Holston,Danisha	18,288
Holtzman Bechtel Co	52,242
Home Depot	37,650
Homeland Health Specialists Inc	10,074
Homeline, Inc	20,000
Homes Inc	279,700
Hope Adoption & Family Serv Inc.	7,752
Hopkins,Amy	12,097
Horiba Instruments Inc	36,665
Horizon Equipment.	10,681
Houg,Julie	7,268
Houston Engineering Inc	14,143
Howard,Amy	18,051
HR&A Advisors, Inc	66,450
Huerta,Debra	58,029
Hunter,Mary	5,544
Huot,Mary	60,952
Hurd,Colysa	5,547
Huskey & Associates	190,254
Hyland Software Seminar	5,600
Hyman,Vincent	7,642
I-35W Corridor Coalition	20,000
IBM Corporation	525,672
Iceberg Technology Group	47,188
Iceman Industries Inc	15,000
ICS	13,680
Ideacom Mid-America	5,614
Identisys Incorporated	21,857
Identity Genetics, Inc.	76,543
Identix Incorporated	82,982
IHS East St Paul PLLC	9,156
Ikar,Fowsiya	13,702
Ikon Office Solutions	58,235
Image Tech Systems Inc	19,329
Imageware	36,250
Impact Mailing Inc	33,508

In Plain Sight LLC	15,000
Ind School Dist 621	239,963
Ind School Dist 622	83,639
Ind School Dist 623	176,250
Independent Emergency Services LLC	74,646
Indiana Developmental Trg Ctr Lafayette	134,798
Indianhead Food Service	933,950
Infinity Independent Living Services LLC	242,796
Ingram	469,734
Ingram,Denise N	13,781
Inmate Calling Solutions LLC	121,439
Inmate Services Corporation	66,680
Insight Storage Solutions, Inc.	64,813
Integra Realty Resources	8,500
Integra Telecom Inc	10,582
Intellitime Systems Corp	46,302
Intelvision Inc	14,415
Intereum, Inc	259,355
International Institute of Minnesota	54,225
Interstate Parking Co LLC	41,416
Interstate Truckdriving School of MN,LLC	70,905
Intertech Inc	8,170
Intoximeters Inc.	13,272
Irving J Sherman Revocable Trust	5,000
ISS Facility Services Inc	138,681
Iverson Reuvers, LLC	17,058
J & J Contracting LLC	9,164
J H Larson Co	24,158
J O M Pharmaceutical Services	6,253
J P Enterprises Inc	14,452
J.A. Willwerscheid & Son, Inc	61,768
Jack W. Brodt Agency	14,291
Jack,Mikayla	5,685
Jackson, Barbara MD	25,015
Jackson,Desiree Yvette	23,580
Jankus,Mark	35,364
Jason Lenzo, Psychiatric Mental Health	137,501
Jeanie, Kelly	8,745
Jedidiah Properties, LLC	178,981
Jefferson Lines	14,413
Jewish Family Service	265,372
Jimmy's Conference and Banquet Center	5,645
Jltaitt & Associates Inc	73,198
John Deere Company	17,721
Johnson Parkway	6,875
Johnson Supply Co	138,597
Johnson,Brian N	8,819
Johnson,Carol L	7,343
Johnson,Doug	10,893
Johnson,Jane	15,774
Johnson,Keith	8,983

Johnson,Kellie Kae	8,077
Johnson,Wanda	16,850
Jones Lang Lasalle	172,810
Jones,Chandra	10,091
Jones,Danielle	7,704
Jones,Leila	17,635
Jones,Morika	21,661
Jones,Regena	8,004
Jones,Renee	5,223
Jones,Shevon	18,879
Jones,Shonna	8,726
Jones,Tara	5,274
Jones,Thelma	19,171
Jones,Theresa	7,652
Jones,Valerie	11,329
Jones-Buckhanan,Betty	9,026
Jorgensen,Connie	15,748
JRP Concessions Inc	7,900
J-Sat, Inc.	66,474
Juel Fairbanks C.D.S.	213,687
Justice Benefits Inc	21,153
Justin,Diane	20,360
K A Kamish Excavation Inc	11,228
Kaisercomm Inc	13,713
Kalkwarf,Laura	19,864
Kane's Catering Service Inc	40,002
Kaplan Professional Schools	28,175
Kaposia Inc	197,234
KARE11	16,335
Kath Fuel Oil Service Co	55,947
KCI	6,265
Keefe Commissary Network LLC	327,439
Keefe Parking Company	43,946
Keefe Supply Co	138,515
Keeps Inc	12,117
Kemps - Marigold	69,320
Kennedy & Graven, Chartered	77,250
Kennedy,Raymond MD	10,095
Kessler Maguire Funeral Home Inc	19,498
Keystone Community Services	70,142
K-Factor Inc	5,010
Khang,Ntxhuav	14,612
Kickhafer Consulting Services Inc.	6,609
Kim Tong Translation Service Inc	54,506
Kimble,Ayana L	7,877
Kimley-Horn and Associates, Inc.	39,563
Kindercare Learning Centers LLC	7,326
Kindred Family Services	29,431
Kingsley,Harlan E	34,739
Kingson,Christine	12,428
Kipper,Kathleen	54,770

Klamm Mechanical Contractors Inc	11,597
Knight,Carla	25,798
Knight,Jacqueline	6,008
Knowledge Center, Inc	393,832
KO Sanitation & Recycling Inc	5,597
Komar, Suzanne	5,300
Konchal,Sandra	5,586
Kone Inc	50,501
Konrad Material Sales LLC	9,261
Kopp-Adam,Kathryn	12,322
Korbel, Sherry	7,274
Koronis Fabricating, Inc	5,385
Kostroski, Getman & Associates, Inc	5,000
Kostrzewski,Patricia	25,306
KPMG LLP	81,828
Kramlinger,Thomas	13,833
Krech,Kendra	5,790
Krupenny & Sons Disposal Service Inc	29,602
KSTP Tv	16,335
Kubota Tractor Corp	19,685
Kufus PA Inc,Steven R	41,602
Kumar,Mukesh	9,754
Kunze,Marie	5,000
Kustom Signals Inc	8,524
L3 P Associates LLC	32,750
Labatte,Adrian	5,986
Lackner,Thomas E	10,294
Land Title Inc	785,031
Language Line Services	25,713
Larkin-Davis,Michelle	19,291
Larsen,Edward J	13,664
Larson,Marie N	28,640
Larson,Robert Douglas	100,200
Laser Technologies Inc	49,494
Laserfiche	296,197
Lauderdale City of	36,247
Lavigne,Dana N	17,680
Law Manager, Inc.	35,184
Law Office of Daniel A Lively, PA	32,473
Law Office of Martin T Montilino	10,183
Ledford,Dolores	12,418
Lee,Janet Marie	15,752
Lee,John	14,862
Lee,Mao Boua Fue	11,154
Lee,Maylia	7,479
Lee,Nha T	16,920
Lee,Xia	13,778
Lee-Yang,May	16,373
Legal Svcs For Juveniles Inc	147,539
Legal Video, Inc	20,091
Leitner Co	9,755

Lemmon & Tanasychuk	13,000
Leo A Hoffmann Center Inc	64,777
Leonard, Street & Deinard	27,743
Leonard,David M	17,827
Lessard-Sanchez,Rebecca	10,491
Let's Get Graphic Creations Inc	28,532
Lew,Daniel	52,800
Lewis,Marilynda	13,682
Lexisnexis Mathew Bender	46,878
Lexisnexis Risk Data Management Inc	14,028
Life By Design, Inc.	20,027
Life Long Mentoring	86,183
Lifetrack Resources Inc	395,362
Lifeworks Services Inc	90,848
Lillie Suburban Newspapers Inc	10,945
Lindquist,Cindi	15,214
Linebaugh,Joan	10,019
Little Canada City of	34,204
Little Falls Machine Inc.	9,740
Little,Richard	5,000
Littlevoice-Sinette,Lucy	13,735
Living At Home Block Nurse Prog	270,000
Lo,Nou Yang	13,011
Lockridge,Grindal Nauen	325,877
Loffler Business Systems Inc	150,833
Logan,Hazel	13,848
Lord,Rhonda	8,439
Loucks Associates	12,673
Louellen Essex & Associates	17,600
Love,Charles	5,818
Low Voltage Contractors	18,001
LTG Power Equipment	13,601
Lucas,Qshawn	8,611
Lunda Construction Co	1,562,620
Lundgren,Britt	10,090
Lure Design LLC	20,322
Lutheran Social Services of MN	1,070,281
Lynn,Patricia	7,389
M & H Supply	21,700
M & R Sign Co Inc	6,762
M Amundson Cigar & Candy	10,327
M R Sign	55,554
MA Mortenson Company	66,635,954
Machgan,Rebecca	20,213
MacMillan, David	52,279
Macqueen Equipment Inc	210,944
Madison Media Institute	5,500
Madsen,Guadalupe	64,879
Magenic Technologies,Inc.	249,232
Mailand Management Corporation	8,484
Mains'I Services	17,744

Maki,Roberta	6,284
Malmborgs Inc	13,352
Mamac Systems, Inc	13,007
Manatron Inc	54,000
Maplewood City of	230,646
Maplewood Square Trust	5,031
Maroney's Sanitation Inc	120,565
Marsden Bldg Maintenance LLC	595,791
Marshall,Cheryl	20,227
Martin Brothers Dist Co Inc	18,597
Martin,Darrel D	19,751
Martin,Shari	5,994
Martinez, Marjorae	12,498
Martinez,Melissa	7,893
Marx,Marilyn	26,050
Mary T Associates Inc.	8,372
Mason,Mae	10,970
Master Repair Water Restoration Inc	59,284
Masterson Personnel Inc	88,096
Matheson Tri-Gas Inc	9,741
Mattox Law Office	26,164
Matykiewicz,Tammy	10,491
Maverick Solutions	7,875
May,Ramona	5,693
Maya,Paulette	7,604
McBride,Jennifer K	12,912
McClain,Kurt	30,391
McCormick,Mary	7,344
McCue,Yvonne	5,502
McCulloch,Anna	6,341
McDonald Battery Co	6,259
McDonnell Dds,Brad	39,660
McFadden,Kellie	6,842
McGee MD PA,Michael	740,030
McGough Construction	913,677
McGrann, Shea, Anderson, Carnival,	48,000
McKesson Medical Supply Inc	370,493
McKinley,Beth	6,286
McMaster Carr	6,781
McNeilus Steel Inc	7,301
McNutt,Jeremy	5,125
McPeak,Laura	5,318
McPipe,Edna	36,454
Mead,Bruce	6,619
Medica	13,940
Medina Construction Sales Inc	13,723
Medtox Laboratories	50,384
Meehan,Pamela	41,384
Meier,Erin M	7,961
Melgar,Alyse	11,919
Menards	53,203

Mental Health Resources Inc.	4,424,240
Mentes, Douglas	8,682
Meridian Services Inc	38,537
Merit Building Co Inc	189,786
Meritide. Inc.	9,688
Merrick Community Services	111,875
Merrick Inc	244,671
Merrill Communications LLC	8,271
Merwin Long Term Pharmacy	312,628
Mesabi Academy	836,658
Metcalf,Elena Brett	14,366
Metro East Program For Health	20,314
Metro Legal Services Inc	214,477
Metro Restoration	53,426
Metro Sales Inc	53,169
Metro Sheet Metal, Inc	190,973
Metro Social Services, Inc.	21,576
Metro Transit	749,924
Metropolitan Area Agency on Aging Inc	174,530
Metropolitan Council	8,627,533
Metropolitan Courier Corp	21,382
Metropolitan Mechanical Contractors Inc	80,792
Metzger Building Materials Co	15,695
Meza,Angela	8,198
Mid America Business Systems Inc.	93,978
Midway Ford Co	327,046
Midway Training Services Inc	123,956
Midwest Grdns & Conservators Inc	36,350
Midwest Industrial Battery Inc	11,839
Midwest Monitoring & Surveillance Inc	97,722
Midwest Playscapes Inc	25,454
Midwest Special Serv Inc.	302,866
Midwest Tape	142,441
Midwest Teletron	18,578
Mille Lacs Academy	140,436
Miller,Dennis	27,268
Miller,Michelle C	27,617
Miller,Nikia	14,842
Milligan,Mariah	6,374
Mills Fleet Farm	7,895
Milpro Marine LLC	24,910
Mims-Lewis,Sonja R	10,765
Mingus Mountain Academy	171,800
Minitex	26,135
Minn Assoc of Comm Mental Hlth Prog Inc	6,826
Minnco Industries	56,775
Minneapolis Radio Assets LLC	15,820
Minnesota Sheriffs' Association	27,826
Minnesota Assoc of Assessors	10,425
Minnesota Cle	20,678
Minnesota Colleges - Universities	489,572

Minnesota Commercial Railway Company	27,688
Minnesota Conway Fire & Safety Inc	21,925
Minnesota County Attorneys Association	16,406
Minnesota Language Connection	5,337
Minnesota Law Enforcement Explorer Assoc	11,236
Minnesota Office Technology Group	5,985
Minnesota Recovery Connection	5,940
Minnesota Safety Council	15,318
Minnesota Social Service Assn	8,345
Minnesota State Industries	21,717
Minnesota UC Fund	314,082
Minnesota Waste Wise	113,040
Minnesota, State of	11,012,447
Minnesotaco	7,834
Minnpost.Com	7,900
Mister Car Wash	5,464
Mitchell, Rhondalee	12,470
Mitchell,Janice	14,170
Mitchell,Terry	5,099
MKB & Associates Inc.	7,400
MN Co Ins Trust	16,632
MN Commercial Railway Co	7,571
MN Counties Computer Cooperative	76,077
MN Elevator	5,098
MN Intergrated Psychology&Psychiatry Inc	8,775
MN Landmarks Inc	905,594
MN State Operated Community Services	7,999
MN Transportation Alliance	5,409
MN Workforce Council Assoc	8,207
Moallim,Laecretia	27,355
Moberg,Amy	8,666
Mobley,Yolanda	8,637
Model Cities of St Paul Inc.	458,217
Modis	31,040
Mohamed,Ali	12,097
Mo'Mix Solutions	748,278
Monroe-Devita,Maria Phd	5,008
Moody's Investors Services	29,400
Moore Wallace North America, Inc	7,057
Moore,Dondra	33,798
Moore,Tiara D	16,663
Moorhead Machinery & Boiler Co	8,253
Moreno,Tina	10,893
Morgan,Ashley	10,348
Morgan,Darla	5,218
Morin,Matana L, Ph.D., LP	37,964
Moser,Lorna Lynn	21,747
Moseti,Rose	30,448
Motorola Inc	361,873
Moua,Nang	19,036
Mounds Park Academy	20,000

Mounds View City of	28,373
MPL Specialties	5,380
MSP Travel Group	75,651
MTI Distributing Inc	189,197
Mudek Trucking/J & J Recycling Inc	5,012
Mudgett,Linda	12,588
Mueller Memorial	5,861
Mullen Marketing LLC	22,096
My Home Inc	49,421
Myhre,Sheena	26,780
Myhre-Schnell,Julie	5,058
Myles,Monique	8,539
Nalco Company	33,887
NAPA Auto Parts	15,017
Nardini Fire Equipment Co	7,185
Narvaez,Cristina	17,096
National Assoc of Counties	15,681
National Camera Exchange Inc.	21,504
National Council On Crime & Delinquency	10,635
Nations Title Agency of MN Inc	10,000
Natural Resources Restoration, Inc.	144,988
NCH Corporation	12,723
NCS Pearson, Inc	9,306
NDCAD	34,244
Neal,Corene	7,515
Neighborhood Energy Consortium	355,038
Neighborhood House Association	156,288
Neimy,Brittani	7,165
Nelson Auto Center Inc	399,517
Nelson Dodge Gmc	23,221
Nelson,Christopher	5,450
Nelson,Faith	5,484
Neopost	5,494
Net Connection LLC	172,495
Netikus.Net Ltd	6,464
Netsmart Technologies	28,592
Network Guidance 2.0	69,264
Netzell Legal Services	438,843
Nevers,Laurie	13,220
Nevin,Lawrence	15,062
New Bedford Technology LLC	9,365
New Brighton City of	106,176
New Found Abilities	27,008
New Horizons Twin Cities	9,122
Newman Traffic Signs	12,005
Nguyen,Trang	9,203
Nichols,Danica	14,689
Nichols,Linda	5,420
Nicholson,Tonya	14,369
Nitsche,Loretta	12,555
Nitti Sanitation Inc	57,725

Noodle Soup	16,034
Nordstrom, Timothy	6,622
Normandale Community College	5,707
Norms Tire Sales Inc	30,377
North Heights Hardware Inc.	7,892
North Homes Inc	150,527
North Oaks City of	14,480
North St Paul City of	102,108
North Star Group Home-Trombley	129,250
North Suburban Communications Commission	6,840
Northeast Comtemporary Service Inc.	85,157
Northeast Metropolitan #916	49,775
Northern Air Corporation	468,597
Northern Consulting Actuaries, Inc.	8,433
Northern Escrow, Inc	476,631
Northern Lights.MN	100,000
Northern Safety Company Inc	5,426
Northern Tool & Equipment Co	10,116
Northern Tractor and Equipment Co	9,051
Northland Binder Products	12,194
Northland Business Systems Inc	49,217
Northland Mechanical Contractors Inc	198,220
Northland Petroleum Service	9,027
Northwest Key punch	11,736
Northwest Publications LLC	42,405
Northwest Respiratory Svc	12,309
Northwest Youth & Family Services	1,082,210
Northwestern College	77,632
Northwood	407,089
Novak,Michelle	14,378
Novartis Vaccines and Diagnostics,Inc	7,911
Now Micro Inc	797,142
Noyer,Denise	7,640
Nudell,Lisbeth	38,800
Nurse-Family Partnership	11,132
Nuss Truck & Equipment	288,724
Nyachwaya,Shirley	12,028
Oakland Cemetery	6,496
Oatis,Joanne	8,213
Obregon,Viola	9,180
O'Connor,Patrick	5,000
O'Connor,Robert	8,400
Office Depot	8,747
Office Max	5,021
Office of Enterprise Technology	155,026
Office Systems Installation, Inc	10,064
O'Hara & Associates Inc	6,751
Old Dutch Foods Inc	17,794
Olivarez,Connie	18,327
Olsen Thielen & Co Ltd	64,606
Olson,Michele	19,704

Olson,Tracey	7,310
Olson,Zachary	5,908
Omare,Danvas	11,583
Omcem Embroidery & Design	44,691
Omni Office Products	23,310
Omicare Minnesota	633,122
On Site Sanitation Inc.	40,498
On-Belay House	5,945
O'Neal,Desarie	7,226
Online Consulting, Inc.	7,835
Only You Yoga	7,335
Open Access Connections	16,275
Open Cities Health Center, Inc	372,388
Open Text Inc	10,053
Opportunity Workshop Inc	12,851
Optics Planet Inc	24,320
Oracl Opn	38,840
Oracle America Inc	1,265,479
Orud,Patricia K MA,LP,LLC	39,230
Outdoor Water Solutions LLC	8,112
Outreach Cnslng & Consltng Svc	13,399
Overby,Scott	8,573
Overdrive Inc	53,906
Owens Hayes,Vanne	29,888
Oxygen Service Co Inc	14,639
Pacesetter Medical Inc	14,565
Pacific Technologies, Inc.	85,785
Palmer,Amanda	13,109
Palmer,Star	8,844
Paolini,Jeannine Irene	26,918
Paper Roll Products	9,929
Paragon Paving Inc	25,117
Park Supply Inc	7,495
Park Vista Apartments	5,625
Parker, Cynthia	11,933
Parker,Kyla	15,613
Parks,Crystal	5,621
Parnell,Janice	19,754
Partners Title of North Suburban	10,000
Paster Training Inc	9,489
Patchin Messner & Dodd.	15,163
Path Inc	86,949
Pathway Health Services, Inc.	22,565
Patino,Alberto	17,938
Patterson Dental Supply Inc.	5,214
Patterson,Dellishia	12,899
Paul T Richardson, M.D., LLC	29,787
Paul, Joanne	7,723
Paulfranz,Lynn	54,217
Paulson, Sharon	10,491
Pavelka,Patricia	13,520

Paye,Leila	5,998
Payne,Dina	9,170
Paypal	7,943
PCI Roads LLC	2,503,293
PDG Consultants Inc	9,000
Pebmoob Senior Center, Inc	10,860
Peer Environmental & Eng Inc.	168,874
People & Profits LLC	6,797
People Incorporated	1,190,900
Peoples Electrical Contractors Inc	526,090
Perez,Romeo	10,893
Performix Business Services LLC	42,755
Perkins,Ora	18,109
Personnel Decisions Inc.	11,416
Peterson - Waddle Trash Inc	16,107
Peterson Companies Inc	710,544
Peterson,Lois	75,754
Petes Rubbish Hauling	9,858
Pew,Marion B	5,983
Pfarr,Mary Jo	17,629
Pham,Sao	25,348
Phelps,Shavetta	8,617
Philips Medical Systems	9,202
Phoenix Alternatives Inc	321,131
Phoenix Supply LLC	78,043
Physician Sales & Service	19,449
Physio Control Group	12,674
Pictometry International Corp.	61,262
Pieske,Willis	8,698
Pinnacle Services Inc	5,051
Pitney Bowes Inc	677,784
Platinum Golf Cars LLC	12,190
Playworks Education Energized	9,000
Plumbmaster, The Professional Group	6,966
Plunketts Inc	6,672
Poe, Carneice	18,008
Polar Chevrolet & Mazda	13,131
Pollard, Tammie	21,977
Pollex,Tracey	15,325
Poole,Doris	15,221
Port of Crow Wing Co	312,106
Porter,Kimii	15,750
Positive Promotions	15,128
Potters Industries LLC	41,476
Pounds,Terry	10,500
Powe,Debra	29,393
Prairie Care Medical Group	62,976
Prairie Lakes Youth Programs	6,120
Prairie Moon Nursery	6,937
Pratte,Darryl	14,203
Praus,Julie Marie	207,441

Precise MRM LLC	9,556
Precision Turf & Chemical	6,867
Premier Diagnostic Imaging Inc	22,329
Premier Medical Consultants	28,268
Premium Waters Inc	14,901
Prentice Colbert Inc	30,000
Press Publications Inc.	35,586
Preston,Donnie	18,428
Price,Lillian	8,111
Primary Products Co	31,305
Print Craft Inc	19,465
Pro Maintenance Inc	10,663
Pro Rehab	443,467
Proact Inc	36,993
Pro-Crisis LLC	25,354
Professional Data Analysts, Inc	7,750
Professional Portable Xray-Inc	39,066
Project Pathfinder Inc	100,732
Project Remand Inc	1,362,217
Prosource Supply	13,949
Prosource Technologies, Inc.	13,431
Provo-Petersen & Associates PA	5,352
Pro-West & Associates, Inc.	7,942
Public Safety Training Consultants Inc	7,756
Pulido,Emilia B	8,614
Purcell, Tom	119,098
Purchase Power	7,093
Putz-Yang, Cynthia J	11,862
Quality Career Services	120,526
Quigley, Anne	37,804
Quigley-Swanson, Laura	5,524
Quiroga, Gloria	26,543
Qwest	644,074
R & D Agency Inc	8,352
R & R Specialties Inc.	14,904
R and M Sanitation	15,383
Rainbow Research Inc.	102,880
Rak Construction Inc	885,910
Rambow Inc	9,300
Ramsey County Historical Society	85,742
Ramsey County Lakes & Trails Unit	7,188
Ranade, Leena S	206,713
Rashaw, Fred	12,339
Rasmussen College	14,325
Rauenhorst & Associates	55,057
Ray Anderson & Sons Inc.	5,813
Ray King Studio Ltd	30,000
Rayco Excavating Inc	21,582
RE Palmen Inc	14,165
Rebound Flooring Group LLC	15,231
Recorded Books LLC	8,475

Recordwerks Inc	6,755
Red Tail Hawk Services, Inc.	7,085
Redd,Tamela	21,209
Regions Hospital	4,002,608
Regions Pharmacy	15,710
Rehab Results, LLC	25,595
Reinders Inc	69,947
Reisdorph,Ann	13,520
Reliakor Services	7,125
REM Central Lakes Inc.	10,257
Remmenga,David	10,251
REM-MN Community Services, Inc.	91,481
Renovo Software Inc	11,862
Resendez,Carlos	6,399
Resource Recovery Technologies, LLC	3,144,835
Resources Child Caring Inc	37,723
Restoration Contractors	21,796
Rhea,Susan	5,362
Rhode,Robert	5,374
RHSC, Inc	764,649
Rich,Robin	13,221
Richardson, John T	9,175
Rick Johnson Deer & Beaver, Inc	17,710
Ricoh Corporation	144,564
Riley,Lolita	5,460
Rios Programs	28,430
Risdall Marketing Group LLC	17,608
Rise Inc	56,182
Rivas,Sabrina	5,301
River City Data, Inc	7,518
Rivera, Maribel	8,962
Rivera,April	17,722
RJ Gross & Associates Inc	47,793
RJM Construction, LLC	1,121,410
RLK-Kuusisto, Ltd.	45,998
RMGA Inc	198,975
RMS Public Relations LLC	27,084
Roberts,Anita	31,567
Roberts,Pamela	12,249
Robertson,Joycelyn	14,308
Robinson Textiles	10,368
Rock-Ingram,Marla	6,516
Rodriguez,Barbara L	43,152
Roen, Tammy	14,608
Rogers,Shimone	13,333
Rogosheske Lawton PC	5,205
Rohn Industries Inc	20,101
Roof Tech Inc	451,027
Rosales,Dora	8,361
Rosedale Chevrolet	14,897
Rosen,Frayda	27,540

Rosenbloom,Michelle	6,208
Roseville City of	204,719
Ross,Tanya	21,912
Rowekamp Associates Inc.	5,970
RPS Corp	23,973
RS Eden	507,907
Russell,Sharmaine	55,609
Ruttger's Bay Lake Lodge	5,668
Ryals, Lillie	6,890
S & S Tree & Horticulture Specialists	5,108
S & T Office Products Inc	769,085
Saewyc, Elizabeth	8,650
Safety Gal Consulting LLC	8,500
Sage Software, Inc	8,564
Sahr,Janice	11,702
Sailes,Patricia	50,794
Saint Paul Area Chamber of Commerce	27,055
Saint Paul College	94,644
Saint Paul Regional Water Services	460,333
Salter,Lonnie	9,338
Salvation Army	71,173
Sanchez,Debra	14,676
Sandberg Mortuary Inc.	5,434
Sanford,Catherine S	23,731
Sanofi Pasteur Inc	43,342
Sargent,Colleen	9,394
Schaab,Kristina	21,845
Schaaf,Lila	8,843
Schadt,Jeffrey Alan	6,373
Schauls,Robin	27,667
Schechter,Latrenda	15,748
Schindler Elevator Corp	84,865
Schlenz,Rebecca	10,840
Schmidt,Tammy S	18,164
Schmitz,Mary	43,991
Schoeller,Melissa	7,785
Scholastic Book Fairs	7,982
Scholastic Library Publishing Inc	10,438
Schoonmaker,Lisa	9,107
Schowalter,Kimberly	15,461
Schuck,Irene	34,652
Schulte,Georgiann	31,522
Schwantes,Laura	35,185
Schwarting,Christa	5,341
Science Applications International Corp	32,345
Science Museum of Minnesota	34,231
Scienski,Michael	43,853
Scott & Associates Inc.	38,991
Scott County	7,105
Scott,Teri	5,002
Sears Roebuck & Co	25,815

Second Harvest Heartland	51,968
Sekuworks LLC Northern Bank Note Co	6,584
Select Computing Inc	15,698
Semple Excavating & Trucking Inc.	11,180
Senior Chemical Dep-Cd Non-Res	8,824
Senior Services Consortium of Ramsey Co	365,538
Serveminnesota	36,810
Service Fire Protection Inc	5,187
Setzer Pharmacy	18,324
Seven Corners Ace Hardware	5,775
Severson,Yolanda	124,895
Shafer & Feld	64,931
Shafer Contracting Co Inc	22,285
Shavers,Regina M	6,047
Shaw,Lynn	10,618
Shelton-Walczak,Danielle.	14,311
Shepard,Debra	15,385
Sheppard,Leslee M	6,748
Sherwin Williams	12,850
SHI International Corp	965,647
Shin,Sara	22,187
Shoreview City of	103,528
Short Elliott Hendrickson Inc	51,250
Shorter,Twoana	16,492
Showalter Sr,Patrick	5,299
Shrivastava,Devashish	9,044
Sieg,Alexander	11,801
Siemens Industry Inc	119,000
Sign Source	11,014
Signal Perfection Ltd	16,758
Silvester,Michele	6,229
Simmons,Bryan	16,362
Simpkins,Shannon	11,070
Simplexgrinnell	27,712
Sirsi Corporation	74,339
Smith,Alicia	5,084
Smith,Glenn	22,027
Smith,Samantha	14,020
Smith,Tlissia	13,333
Sobon,Patricia	13,832
Soderberg & Vail, LLC	5,712
Solid Foundations of MN Inc	19,058
Soltow,Brian	16,282
Sorensen,Jaqueline	25,806
SOS Office Furniture	15,146
South Metro Human Services	2,702,626
Southern & West	8,781
Southern MN Regl Legal Svcs	154,347
Southland Medical	29,726
Southwell,Brian	30,466
Southwestern Youth Services	195,885

Sowder Design & Development Inc	6,812
SP Hotels, LLC	18,609
Spangler and De Stefano, PLLP	15,805
SPARC	109,875
Spears,Toni	15,093
Specialty Promotions	20,381
Speedway Superamerica	12,442
Spencer Fane Britt & Browne LLP	17,567
Springsted Incorporated	115,207
Sprint Solutions	261,306
Spruce Tree Centre LLP	239,585
SRC Inc	142,116
St Catherine University	12,997
St Cloud Childrens Home	326,588
St Paul Area Council of Churches	281,138
St Paul Discount Furniture	7,286
St Paul Domestic Abuse Intervention	92,688
St Paul Fire and Safety	13,150
St Paul Intervention	28,951
St Paul Legal Ledger Inc	7,366
St Paul Linoleum & Carpet Co	29,745
St Paul Neighborhood Network	18,000
St Paul Port Authority	200,000
St Paul Public Housing Agency	21,846
St Paul Public Schools ISD 625	317,078
St Paul Radiology PA	28,054
St Paul Urban Tennis League	5,000
St Paul Yellow Taxi Inc.	54,181
St Paul Youth Services	619,314
St Paul, City of	15,208,528
St. Mary's University	8,720
Standard & Poor's Financial Services LLC	32,450
Stanley Convergent Security Solution Inc	16,741
Stanley,Denice	7,344
Stantec Consulting Services Inc	166,117
Stanton,Crystal	30,779
Staples	28,630
Star Tribune	26,952
Stark,Gwen	9,276
State Farm	10,608
State Supply Co Inc	13,612
Steinberg,Carol A	11,260
Steinbrecher Painting Inc	68,095
Steps of Success Homes Inc	325,490
Stericycle Inc	9,736
Stevie Ray's Theatre Company	7,800
Stewart Title	10,000
Stewart,Rachel	22,989
Stich,William	8,272
Stiles,Thomas	43,849
Stoel Rives LLP	88,883

Strategic Equipment & Supply Corporation	6,733
Strategic Technologies Inc	13,595
Street Smart Rental	51,935
Streichers	91,326
Streitz,Kelly	56,339
Strgar Roscoe Fausch Inc	143,793
Strong,Billie	5,520
Stubbe & Associates Inc	13,363
Studer,Lynette M	8,053
Su Familia Multicultural Counseling	38,931
Suburban Auto Body	19,844
Suggs, Sherrie	5,116
Suggs,Samantha	5,413
Summit Fire Protection	15,021
Summit Orthopedics Ltd	31,955
Sun Badge Company	12,015
Sun Country	6,811
Sun Ray Plumbing & Heating	165,675
Sunde Land Surveying, LLC	49,628
Sunlight Services LLC	6,786
Susan Reed Group Home	13,310
Svoboda,Mary	7,157
Syntax, Inc	31,000
Sysco Minnesota	269,904
Systems Furniture Inc	11,668
T A Schifsky & Sons Inc.	684,139
Tangen,Marlene	9,930
Tanimoyo,Lynette	21,742
Target Corporation	192,760
TASC	52,624
Tasks Unlimited MH Svc Inc	102,385
Taylor,Rogie	7,080
TCC Distributing Inc	7,257
Teal,Sandy E	11,702
Team 4 Nutrition, Inc	12,940
Tech Logic Corporation	87,861
Ted Glasrud & Associates Inc	251,954
Teenwise Minnesota	30,954
Teigen,Jerry	5,992
Tennis Sanitation LLC	436,372
Terminal Supply Co	5,974
Thad Wilderson & Associates	81,553
Thane Hawkins Polar Chevrolet	34,179
Thatcher, Sabina	16,819
The American Bottling Company	15,130
The Bureau of National Affairs, Inc.	7,645
The Car Guy	5,012
The Catholic Cemeteries	12,743
The Databank	7,612
The Earthgrains Company	6,543
The Family Partnership	25,786

The Family Place	224,392
The Jamar Company	13,164
The Macro Group Incorporated	317,058
The Master's Touch LLC	246,587
The Mc Dowell Agency	33,774
The Reardon Group	5,000
Theisz,Kristian	8,739
Theracom	7,829
Think Small	517,479
Thirtyfivewninety-six LLC	62,350
Thomas Allen Inc	203,344
Thomas,Irma	19,679
Thomas,Jeffrey	9,517
Thomas,Queline	35,231
Thomas,Rafito	5,778
Thompson,Jamar	21,899
Thomson-Dougherty Funeral Home Inc	9,133
Thyssenkrupp Elevator Corp	23,272
Tierney Brothers Inc	229,929
Tiller Corporation	836,185
Titan Environmental Inc	18,340
Title Smart Title	10,000
Titterud,Therese	5,949
Ti-Zack Concrete Inc	381,808
Toliver,Rosalinda	6,396
Toltz King Duvall & Anderson	640,502
Too Clean Building Services	19,503
Total Renal Care, Inc.	9,357
Total Tool Supply Inc	6,333
Tousley Ford	9,587
Tower TV & Electronics Co Inc	6,247
Towmaster, Inc.	456,316
Tracy Law Firm PA	10,530
Traffic Control Corp	157,572
Traffic Marking Service Inc	23,625
Transystems Corporation	739,613
Tree Trust	15,155
Tri State Pump & Control Inc	6,163
Triangle Rubbish & Recycling Service	10,343
Trigon Refrigerant Group	6,252
Trinity Biotech	12,947
Trio Supply Co	154,847
Trojes Trash Pickup Inc	94,479
Truck Utilities Inc	73,600
Trugreen Limited Partnership	8,717
Truken, Sally	8,926
TSE Inc.	104,040
Tubman Family Alliance	39,317
Tuff Shed Inc	8,625
Tungland,Diane	7,080
Tunheim Partners	8,044

Turfwerks Inc	54,963
Turner,Gary	12,097
Turner,Jacqueline	9,060
Twin Cities Anesthesia Assoc	35,482
Twin Cities Cremation	13,351
Twin Cities Public Television Inc.	26,000
Twin Cities Transport & Recovery Inc	5,138
Twin City Hardware	80,503
Twin City Janitor Supply	14,898
Twin City Refuse & Recycling	20,409
Twin Town Treatment Center	7,560
Twinco Automotive	9,824
Tyler Technologies, Inc.	289,203
Tyus,Sonya	16,750
Uhl Companies Inc.	130,582
Uline	5,949
Uniforms Unlimited Inc	357,547
Uni-Select USA	8,663
United Hospital	19,913
United States Postal Service	243,709
Universal Languages Provid Ltd	10,191
University Centre at 1919 Ltd LP	494,962
University of Minnesota	424,797
University of St Thomas	22,587
Upper Midwest American Indian Ctr	133,358
Urban Co	542,035
US Airways	6,671
US Bank	49,694
US General Services Administration	295,088
US Intertec LLC	21,664
USA Mobility Wireless Inc	12,089
UST Multicultural Forum	8,080
Vadnais Heights, City of	28,284
Vadnais Lake Area Water Mgmt Org	5,568
Valencia, Armida	16,974
Vandeberg,Sharon	98,732
Vang, Chung	7,036
Vang,Chaoly	16,129
Vang,Chia Yang	24,594
Vang,Nancy	5,784
Vang,Shoua	15,387
Vang,Yer Xiong	38,705
Vasquez,Oscar	5,012
Vaughan,Barbara A	6,657
Vaughn,Stacy	13,982
Velez,Natalie	14,681
Vennemann,Jennifer	5,004
Vennemann,Shelly	5,356
Veolia Environmental Services	1,205,530
Verisign Inc	5,700
Verizon Wireless	467,959

Versatile Vehicles Inc	9,436
Vertin Youth & Family Services	67,139
Vick,Catherine E	5,345
Vickaryous,Pauline	5,504
Victory Parking Ramp	42,001
Village Ranch	17,759
Villalobos,Dianna	12,279
Vincent Brown Trucking and Construction	60,550
Vintage Place, Inc	138,220
Virginia Lab Supply Corp	10,245
Vogel Paint & Wax Co	75,939
Volunteers of America	1,174,318
Von Der Haus Gill German Shepherds Inc	6,947
Vorlicky, John	13,456
Voss Lighting	19,304
Vue,Nhia	8,313
VWR A1776International LLC	19,016
W W Grainger Inc	257,929
W.L. Brown Law Office	19,668
Waddell, Sharon	12,138
Wade,Marceline	18,660
Wagner,Betty A	11,287
Wahl,Paulette Ann	12,656
Walker, Kurt	20,190
Walker,De'Andra	5,017
Walker,Rena	5,060
Wallace,Yolanda	77,447
Wal-Mart	15,888
Walters Recycling & Refuse	128,815
Ward & Ward	5,271
Warner Properties Communications LLC	18,159
Warners' Stellan	8,132
Washburn Child Guidance Center	51,333
Washburn Mcreavy Funeral Chapels	10,294
Washington County	886,900
Washington, Rita	5,484
Washington,Deshon	8,869
Wasiluk,Kimberly M	5,759
Waste Management Inc	836,328
Watson,Latasha	7,479
Wattson,Peter S	9,250
Wausau Financial Systems Inc.	99,762
Webb,Sheila	25,564
Websense Inc	14,333
Webster,Willie	12,297
Wellman,Jeffery	10,282
Wells Fargo	9,928
Welsh Companies LLC	155,879
Wenck Associates Inc	11,056
West Central Indexing	219,360
West Group	268,049

West Metro Motorsports Inc	10,502
West,Fay	29,886
West,Rochelle	9,922
Westside Community Health Center	1,145,279
Westside Equipment Installers Inc	8,817
Westwood Prof Serv Inc	7,128
Wheeler Hardware Company	10,393
White Bear Lake Area Comm Counseling	44,688
White Bear Lake City of	157,855
White Bear Lake Conservation District	11,505
White Bear Lk School Dist 624	60,970
White Bear Township	34,594
White,Marvin	39,179
Wier,Benjamin	7,424
Wilcox Paper Co	64,291
Wildflowermeadows	5,260
Williams,Kathy	58,336
Williams,Linda	6,879
Williams,Lisa	10,937
Williams,Marie	13,185
Williams,Nateal L	7,718
Willis of Minnesota, Inc.	504,491
Wilson Development Services	8,693
Wilson,Beatrice	5,042
Wilson,Genevieve	33,558
Wilson,Janet	32,769
Wilson,Linda	9,521
Windscaapes	81,350
Windstar Promotions	56,832
Wing Young Huie Photography & Gallery	10,688
Wingfoot Commercial Tire	25,967
Wisconsin Indianhead TC	5,573
Wold Architects & Engineers Inc.	26,801
Wommack,Yvette	6,897
Wood,Helen	52,299
Woodland Hills	235,332
Woods,Sadira	14,628
Woodward Academy	141,345
Wooten, Kate	8,363
Workers' Compensation Reinsurance Assoc.	154,211
World Wide Interpreter Service	29,312
Wright,Jane	9,612
WSB & Associates, Inc.	26,419
WTI Waste Technology Inc	17,776
Xcel Energy	4,058,060
Xiong,Ger	16,294
Xiong,Por	6,281
Xiong,Yang	18,679
Yang Interpreting & Translation Service	5,098
Yang,Anthony	5,590
Yang,Chou V	64,753

Yang,Joseph	21,127
Yang,Kao	13,789
Yang,Marine	39,857
Yang,May	55,644
Yang,Ong P	22,009
Yang,Pang	27,481
Yankton, Doris J	8,361
YMCA of the Greater Twin Cities	32,899
Yocum Oil Co Inc	1,062,939
Young,Terry	36,413
Young,Varenia	14,473
YWCA of St Paul	691,159
Zabel,Constance	6,568
Zacks Industry Cleaning Supply	28,083
Zaiser,Elizabeth	7,557
Ziegler Inc	229,131
Zupke,Steven J. Attorney	13,349